

REPORT

ON

3

THE FINANCES

OF THE

COMMONWEALTH OF PENNSYLVANIA

FOR THE YEAR EIGHTEEN HUNDRED AND FORTY-FOUR:

MADE TO THE

GOVERNOR BY THE AUDITOR GENERAL,

AGREEABLY TO LAW.

Printed by order of the Legislature of Penn'a, January 13, 1845.

HARRISBURG:

J. M. G. LESCURE, PRINTER TO THE STATE.

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1845.

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LETTER.

AUDITOR GENERAL'S OFFICE,
Harrisburg, December 13, 1844. }

To his Excellency, DAVID R. PORTER,

Governor of the Commonwealth of Pennsylvania:

SIR:—I have the honor herewith to transmit, in pursuance of the forty-sixth section of the act of 30th March, 1811, resolution of 21st April, 1840, and eighth section of the act of 24th March, 1843, a statement of the Finances of the Commonwealth for the fiscal year ending 30th November, 1844.

Part I. shows the amount received at the State Treasury from each source of revenue—marked A to Y.

Part II. shows the amount paid at the State Treasury, as applied to each general object of expenditure—marked A to V.

Part III. is an Appendix, embracing statements of loans, domestic creditors, appropriations, &c., stocks, public debt and public property—marked A to F—all severally explained under their respective heads. To which is added a certified copy of the account of the Canal Commissioners, for the last year, as settled by the accountant officers, and now on file in this department.

I am, with great respect,

Your obedient servant,

WILLIAM F. PACKER, *Auditor General.*

REVENUE
OF THE
COMMONWEALTH OF PENNSYLVANIA, FOR 1844.

SUMMARY STATEMENT of the Receipts at the State Treasury, from the 1st of December, 1843, to the 30th of November, 1844, both days inclusive.

A. Lands, - - - - -	\$12,027 27
B. Auction commissions, - - - - -	24,220 00
C. Auction duties, - - - - -	68,145 41
D. Tax on bank dividends, - - - - -	46,705 55
E. Tax on corporation stocks, - - - - -	52,379 88
F. Tax on real and personal estate, - - - - -	751,210 01
G. Tavern licenses, - - - - -	40,150 94
H. Retailers' licenses, - - - - -	64,847 75
I. Pedlars' licenses, - - - - -	1,483 93
J. Brokers' licenses, - - - - -	6,460 12
K. Pamphlet laws, - - - - -	338 34
L. Tax on writs, - - - - -	32,921 88
M. Tax on certain offices, - - - - -	1,833 54
N. Collateral inheritance tax, - - - - -	21,631 96
O. Canal and railroad tolls, - - - - -	1,164,325 84
P. Loans, stocks and dividends, - - - - -	26,075 96
Q. United States, - - - - -	7,425 68
R. Nicholson estate, - - - - -	650 68
S. Enrolment of charters, - - - - -	1,100 00
T. Tax on salaries, - - - - -	225 70
U. Militia and exempt fines, - - - - -	1,165 93
V. Escheats, - - - - -	500 00
W. Sales of public property, - - - - -	3,431 28
X. Fees of the Auditor General's Office, - - - - -	44 87
Y. Miscellaneous, - - - - -	2,463 01
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	\$2,331,765 53
Balance in the Treasury, Dec. 1, 1843,	459,471 50
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	\$2,791,237.03
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I.--REVENUE OF THE COMMONWEALTH.

STATEMENT showing the amount received at the State Treasury, from each source of revenue, during the financial year ending the 30th day of November, 1844.

A.—LANDS.

Amount of purchase money, with interest, - - - - -	\$8,335 89
Fees on warrants and patents, - - - - -	3,232 98
Fees of the Surveyor General's Office, - - - - -	310 39
Fees of the late Land Office, - - - - -	148 01
	<hr/>
	\$12,027 27

B.—AUCTION COMMISSIONS.

Samuel Comly, - - - - -	\$2,000 00
Samuel N. Davies, - - - - -	2,000 00
Marshall Hill, - - - - -	2,000 00
John B. Myers, - - - - -	2,000 00
Chas. J. Wolbert, - - - - -	2,000 00
Joseph Bispham, - - - - -	2,000 00
James T. Furness, - - - - -	2,000 00
Oliver E. Lockwood, - - - - -	700 00
William P. Aitkin, - - - - -	700 00
George W. Lord, - - - - -	700 00
William Frank, - - - - -	700 00
Philip Nathans, - - - - -	700 00
George R. Berrell, - - - - -	700 00
Moses Nathans, - - - - -	700 00
John D. Thomas, - - - - -	700 00
James B. Keene, - - - - -	700 00
George W. Smith, - - - - -	700 00
James A. Freeman, - - - - -	700 00
Patrick M'Kenna, - - - - -	500 00
Samuel Fahnestock, - - - - -	500 00
John D. Davis, - - - - -	500 00
Charles S. Bickley, - - - - -	500 00
William H. Jones, - - - - -	420 00
William Frank, - - - - -	100 00
	<hr/>
	\$24,220 00

C.—AUCTION DUTIES.

John B. Myers, - - - - -	\$19,736 39
James T. Furness, - - - - -	10,813 47
Marshall Hill, - - - - -	9,366 99
Samuel N. Davies, - - - - -	5,110 18
Joseph Bispham, - - - - -	4,022 96
Charles J. Wolbert, - - - - -	3,570 78
John Stokes, - - - - -	2,863 33
	<hr/>
Carried forward, - - - - -	\$55,484 10

D.—TAX ON BANK DIVIDENDS.

E.—TAX ON CORPORATION STOCKS.

Commercial Bank of Pennsylvania,	-	-	-	\$2,162	38
Kensington Bank,	-	-	-	687	50
Western Bank of Philadelphia,	-	-	-	586	10
Bank of North America,	-	-	-	2,135	70
Bank of Pennsylvania,	-	-	-	2,343	75
Philadelphia Bank,	-	-	-	1,725	00
Moyamensing Bank,	-	-	-	588	10
Farmers' and Mechanics' Bank of Philadelphia,	-	-	-	1,465	83
Bank of Penn Township,	-	-	-	1,125	00
Bank of Germantown,	-	-	-	142	05
Farmers' Bank of Bucks County,	-	-	-	378	01
Doylestown Bank of Bucks County,	-	-	-	263	00
Bank of Montgomery County,	-	-	-	753	92
Farmers' Bank of Reading,	-	-	-	475	50
Easton Bank,	-	-	-	1,200	00
Bank of Delaware County,	-	-	-	466	74
Bank of Chester County,	-	-	-	649	35
Lancaster Bank,	-	-	-	434	88
Farmers' Bank of Lancaster,	-	-	-	853	62
Lebanon Bank,	-	-	-	175	70
Bank of Middletown,	-	-	-	291	82
Harrisburg Bank,	-	-	-	750	00
Carlisle Bank,	-	-	-	566	53
Bank of Chambersburg,	-	-	-	513	82
Bank of Northumberland,	-	-	-	400	00
Wyoming Bank, at Wilkesbarre,	-	-	-	401	30
Bank of Lewistown,	-	-	-	395	56
Bank of Pittsburgh,	-	-	-	3,522	34
Exchange Bank of Pittsburgh,	-	-	-	2,463	38
Merchants' and Manufacturers' Bank of Pittsburgh,	-	-	-	1,440	00
Farmers' Deposite Bank of Pittsburgh,	-	-	-	160	00
Franklin Bank of Washington,	-	-	-	360	00
Monongahela Bank of Brownsville,	-	-	-	220	50
Farmers' and Drovers' Bank of Waynesburg,	-	-	-	154	27
Harrisburg Savings Institution,	-	-	-	688	00
Lancaster Savings Institution,	-	-	-	27	94
Hanover Saving Fund Society,	-	-	-	144	00
Fire Insurance Co., of the county of Philadelphia,	-	-	-	150	00
Spring Garden Mutual Insurance Co.,	-	-	-	119	62
Union Insurance Co., of Philadelphia,	-	-	-	1,450	80
American Fire Insurance Co.,	-	-	-	1,251	51
Delaware Mutual Safety Insurance Co.,	-	-	-	102	88
Pennsylvania Fire Insurance Co.,	-	-	-	1,719	00
Phœnix Insurance Co.,	-	-	-	417	20
Insurance Co. of the State of Pennsylvania,	-	-	-	500	00
Insurance Co. of North America,	-	-	-	1,163	50
Girard Life Insurance, Annuity and Trust Co.,	-	-	-	825	00
Southern Insurance and Trust Co.,	-	-	-	250	00
Globe Insurance, Life Insurance, and Trust and Annuity Co.,	-	-	-	131	11
Firemens' Insurance Co., of Pittsburgh,	-	-	-	500	00
Franklin Fire Insurance Co.,	-	-	-	497	00
Pennsylvania Insurance Co., Pittsburgh,	-	-	-	100	00
Carried forward,	-	-	-	\$40,289	21

Brought forward,	-	-	\$40,289	21	
Philadelphia Insurance Co.,	-	-	485	28	
Pennsylvania Co., for Insurance on Lives and Granting Annuities,	-	-	1,352	70	
York Water Co.,	-	-	60	00	
Philadelphia and Trenton Railroad Co.,	-	-	2,997	60	
Mine Hill and Schuylkill Haven Railroad Co.,	-	-	2,329	12	
Loyalhanna Bridge Co.,	-	-	419	00	
Lehigh Water Gap Bridge Co.,	-	-	8	50	
Lehigh Bridge Co., at Berrysburg,	-	-	19	49	
Lehigh Bridge Co.,	-	-	37	44	
Delaware Bridge Co.,	-	-	222	75	
Milton Bridge Co.,	-	-	13	77	
Conemaugh Bridge Co.,	-	-	160	00	
Lewisburg Bridge Co.,	-	-	135	02	
Towanda Bridge Co.,	-	-	55	00	
Schuylkill Bridge Co. at Pottstown,	-	-	30	00	
Norristown Bridge Co.,	-	-	87	24	
Big Beaver Bridge Co.,	-	-	43	65	
Monongahela Bridge Co.,	-	-	542	34	
Allegheny Bridge Co.,	-	-	509	09	
Harrisburg Bridge Co.,	-	-	713	71	
Northern Liberties Bridge Co., at Pittsburgh,	-	-	46	31	
Susquehanna and York Borough Turnpike Co.,	-	-	42	12	
Gettysburg and Petersburg Turnpike Co.,	-	-	40	68	
York and Gettysburg Turnpike Co.,	-	-	116	14	
Erie and Watersford Turnpike Co.,	-	-	229	44	
Chambersburg and Bedford Turnpike Co.,	-	-	196	80	
Cheltenham and Willow Grove Turnpike Co.,	-	-	266	00	
Frankford and Bristol Turnpike Co.,	-	-	304	80	
Germantown and Perkiomen Turnpike Co.,	-	-	391	40	
Centre Turnpike Co.,	-	-	120	00	
Middletown and Harrisburg Turnpike Co.,	-	-	115	28	
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				\$52,379	88

F.—TAX ON REAL AND PERSONAL ESTATE.

John H. M'Clellan,	Treasurer of Adams county,	\$2,906	33
James A. Thompson, late	do	3,645	63
John C. Davitt,	do	20,744	64
Robert Glass, late	do	4,093	32
Samuel R. Johnston, former	do	6,559	29
George Beck,	do	2,184	03
John F. Nulton, late	do	220	00
John Barclay,	do	3,515	76
David Eakin, late	do	3,371	17
John Mower,	do	1,280	55
Joseph W. Duncan, late	do	3,920	00
Solomon Filler, former	do	290	52
Henry Nagle,	do	37,354	12
Peter Nagle, late	do	21,508	11
Leonard Pierce,	do	7,521	05
Charles Stockwell, late	do	2,256	90
Joshua Wright,	do	20,413	93
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Carried forward,	-	\$141,785	35

Brought forward,			\$141,785	35
George W. Closson, late	Treasurer of Bucks county,		13,559	59
Daniel Coll,	do	Butler,	1,392	09
Andrew Carns, late	do	do	1,186	82
Stephen Lloyd,	do	Cambria,	571	42
William Harris,	do	Centre,	3,192	72
John G. Lowry, late	do	do	430	59
Morgan L. Reese,	do	Chester,	29,078	00
Samuel M. Painter, late	do	do	13,571	15
Benjamin Crisman,	do	Clarion,	1,122	25
Amos Williams, late	do	do	1,474	18
Robert Wallace,	do	Clearfield,	267	20
D. W. Moore, late	do	do	295	00
Robert F. Carson,	do	Clinton,	1,616	89
Thomas P. Simmons, late	do	do	806	00
Leonard B. Rupert, late	do	Columbia,	927	17
John E. Smith,	do	Crawford,	1,256	43
John Radle, late	do	do	3,837	14
Robert Moore,	do	Cumberland,	4,298	37
William M. Mateer, late	do	do	5,550	00
Robert Snodgrass, former	do	do	153	93
Christian Caslow,	do	Dauphin,	3,391	62
Andrew Graydon, late	do	do	9,285	81
Richard T. Worrall,	do	Delaware,	12,114	75
John Miller, late	do	do	8,861	44
James Williams, late	do	Erie,	2,077	69
Hiram Seaton,	do	Fayette,	2,570	08
William B. Roberts, late	do	do	3,241	32
George K. Harper,	do	Franklin,	12,019	09
Joseph Pritts, late	do	do	4,926	25
James Golden, late	do	Greene,	4,456	61
George Taylor,	do	Huntingdon,	3,925	85
Andrew H. Hirst, late	do	do	6,328	08
William Bruce, late	do	Indiana,	2,134	71
Joseph Henderson,	do	Jefferson,	493	94
Samuel Craig, late	do	do	420	10
James Kirk,	do	Juniata,	2,855	81
Samuel Pannebaker, late	do	do	358	24
Christopher Hager,	do	Lancaster,	19,803	10
John F. Long, late	do	do	23,439	93
Henry Carmany,	do	Lebanon,	1,241	00
Jacob Readel, late	do	do	7,412	66
William H. Blumer,	do	Lehigh,	3,619	14
Jacob D. Boas, late	do	do	14,409	17
Daniel Harding,	do	Luzerne,	5,531	47
M. C. Smith, late	do	do	1,546	40
Samuel C. Williams,	do	Lycoming,	2,302	39
John Sloan, late	do	do	544	00
Henry Chapin,	do	M'Kean,	849	00
David Crow, late	do	do	266	00
James M'Kean,	do	Mercer,	992	00
J. M. Stevenson, late	do	do	1,802	84
William F. Clark, former	do	do	4	00
Lewis Hoover, late	do	Mifflin,	2,554	00
James Burns, former	do	do	1,162	64
Carried forward,			\$393,313	42

Brought forward,			\$393,313	42
Jacob Shoemaker,	Treasurer of Monroe county,		1,043	00
Frederick Keyser, late	do	do	256	81
James Bush, former	do	do	51	13
David Beard,	do	Montgomery,	15,536	00
Jonas Smith, late	do	do	10,823	73
Edward J. Seip,	do	Northampton,	5,000	00
Peter Young, late	do	do	8,440	35
George Weiser, late	do	Northumberland,	1,086	52
Henry Rice,	do	Perry,	1,908	82
William Lackey, late	do	do	1,108	15
Penrose Ash,	do	Philadelphia,	188,334	61
James Page, late	do	do	60,273	64
Otto Kimble,	do	Pike,	501	09
Burrel Lyman,	do	Potter,	653	22
Henry Shoemaker,	do	Schuylkill,	5,840	24
Jacob Huntzinger, late	do	do	3,614	67
Andrew Stewart,	do	Somerset,	476	00
John L. Snyder, late	do	do	1,277	48
Davis D. Warner,	do	Susquehanna,	573	50
Moses C. Tyler, late	do	do	1,716	05
John L. Robinson,	do	Tioga,	2,470	08
Robert G. White, late	do	do	951	10
Archibald Knox, former	do	do	72	00
William Elliott,	do	Venango,	1,513	72
W. M. Smiley, late	do	do	225	82
Rufus P. King,	do	Warren,	2,066	84
William Hughes,	do	Washington,	10,527	13
William Workman, late	do	do	3,922	01
Pope Bushnell,	do	Wayne,	354	00
William Gorgas,	do	Westmoreland,	4,021	10
Jacob Welty, late	do	do	3,636	17
Archibald Banatyne,	do	Wyoming,	1,371	45
John M'Curdy,	do	York,	6,773	76
J. W. Hetrick, late	do	do	11,390	16
Daniel Hartman, former	do	do	86	24
				\$751,210 01*

* \$226.10 of this sum, received under the act of 1831.

G.—TAVERN LICENSES.

John H. M'Clellan,	Treasurer of Adams county,		\$110	00
John C. Davitt,	do	Allegheny,	1,797	44
Robert Glass, late	do	do	14	85
David Eakin, late	do	Beaver,	20	00
John Mower,	do	Bedford,	686	85
Henry Nagle,	do	Berks,	2,264	77
Peter Nagle, late	do	do	2,441	36
Charles Stockwell, late	do	Bradford,	119	70
Joshua Wright,	do	Bucks,	1,200	00
George W. Clossen, late	do	do	1,455	79
Daniel Coll,	do	Butler,	11	00
Andrew Carns, late	do	do	304	00
John G. Lowry, late	do	Centre,	104	00
Samuel M. Painter, late	do	Chester,	28	15
Carried forward,				\$10,557 91

Brought forward,			\$10,557 91
Benjamin Crisman,	Treasurer of Clarion county,		40 00
Amos Williams, late	do do		133 00
Robert Wallace,	do Clearfield,		9 50
D. W. Moore, late	do do		60 00
Leonard B. Rupert, late	do Columbia,		97 15
John E. Smith,	do Crawford,		250 00
John Radle, late	do do		1,021 23
Robert Moore,	do Cumberland,		800 00
Christian Caslow,	do Dauphin,		209 20
Andrew Graydon, late	do do		942 11
Richard T. Worrall,	do Delaware,		225 64
John Miller, late	do do		327 75
Hiram Seaton,	do Fayette,		551 00
William B. Roberts, late	do do		29 95
James Golden, late	do Greene,		33 00
Andrew H. Hirst, late	do Huntingdon,		445 55
William Bruce, late	do Indiana,		147 25
Joseph Henderson,	do Jefferson,		70 00
James Kirk,	do Juniata,		129 20
Samuel Pannebaker, late	do do		52 87
Christopher Hager,	do Lancaster,		3,268 00
Henry Carmany,	do Lebanon,		550 00
John Readel, late	do do		494 67
William H. Blumer,	do Lehigh,		1,076 00
Jacob D. Boas, late	do do		404 69
M. C. Smith, late	do Luzerne,		100 00
Samuel C. Williams,	do Lycoming,		150 00
John Sloan, late	do do		230 00
J. M. Stevenson, late	do Mercer,		106 50
Jacob Shoemaker,	do Monroe,		50 00
Frederick Keyser, late	do do		19 00
David Beard,	do Montgomery,		1,000 00
Jonas Smith, late	do do		162 81
Edward J. Seip,	do Northampton,		1,000 00
Peter Young, late	do do		1,422 00
Henry Rice,	do Perry,		177 18
William Lackey, late	do do		9 50
Penrose Ash,	do Philadelphia,		7,310 25
James Page, late	do do		842 49
Otto Kimble,	do Pike,		227 05
Henry Shoemaker,	do Schuylkill,		1,436 00
Jacob Huntzinger, late	do do		629 16
John L. Snyder, late	do Somerset,		11 57
M. C. Tyler, late	do Susquehanna,		19 75
John L. Robinson,	do Tioga,		10 00
Robert G. White, late	do do		94 75
Rufus P. King,	do Warren,		249 60
William Hughes,	do Washington,		650 00
William Workman, late	do do		162 06
Abraham Swart, former	do Wayne,		188 10
William Gorgas,	do Westmoreland,		590 00
Archibald Banatyne,	do Wyoming,		187 50
John M'Curdy,	do York,		190 00
John W. Hetrick, late	do do		1,000 00

\$40,150 94

H.—RETAILERS' LICENSES.

John H. M' Clellan,	Treasurer of Adams county,	\$523 83
John C. Davitt,	do Allegheny,	731 54
David Eakin, late	do Beaver,	106 00
John Mower,	do Bedford,	290 05
Henry Nagle,	do Berks,	1,596 40
Peter Nagle, late	do do	1,502 97
Charles Stockwell, late	do Bradford,	256 20
Joshua Wright,	do Bucks,	800 00
George W. Closson, late	do do	2,107 19
Daniel Coll,	do Butler,	93 01
Andrew Carns, late	do do	361 55
John G. Lowry, late	do Centre,	190 81
Samuel M. Painter, late	do Chester,	29 86
Benjamin Crisman,	do Clarion,	293 75
Amos Williams, late	do do	189 00
Robert Wallace,	do Clearfield,	13 30
D. W. Moore, late	do do	146 00
Leonard R. Rupert, late	do Columbia,	48 23
John E. Smith,	do Crawford,	300 00
John Radle, late	do do	960 00
Robert Moore,	do Cumberland,	993 72
Christian Caslow,	do Dauphin,	1,283 92
Andrew Graydon, late	do do	60 21
Richard T. Worrall,	do Delaware,	569 00
John Miller, late	do do	229 66
Hiram Seaton,	do Fayette,	823 04
William B. Roberts, late	do do	122 06
James Golden, late	do Greene,	136 04
George Taylor,	do Huntingdon,	133 74
A. H. Hirst, late	do do	532 02
William Bruce, late	do Indiana,	419 26
Joseph Henderson,	do Jefferson,	44 60
James Kirk,	do Juniata,	187 00
Christopher Hager,	do Lancaster,	1,805 18
John F. Long, late	do do	8 49
Henry Carnany,	do Lebanon,	549 02
William H. Blumer,	do Lehigh,	650 00
Jacob D. Boas, late	do do	227 67
M. C. Smith, late	do Luzerne,	200 00
Samuel C. Williams,	do Lycoming,	64 50
John Sloan, late	do do	330 00
J. M. Stevenson, late	do Mercer,	331 66
Jacob Shoemaker,	do Monroe,	10 00
Frederick Keyser, late	do do	7 05
David Beard,	do Montgomery,	900 00
Jonas Smith, late	do do	25 32
Edward J. Seip,	do Northampton,	1,000 00
Peter Young, late	do do	1,605 00
George Weiser, late	do Northumberland,	1 99
Henry Rice,	do Perry,	632 85
William Lackey, late	do do	82 35
Penrose Ash,	do Philadelphia,	5,838 84
Carried forward,		\$30,343 88

Brought forward,		\$30,343	88
James Page, late	Treasurer of Philadelphia co.	180	95
Otto Kimble,	do Pike,	73	27
Henry Shoemaker,	do Schuylkill,	1,479	00
Jacob Huntzinger, late	do do	785	83
John L. Snyder, late	do Somerset,	13	21
M. C. Tyler, late	do Susquehanna,	51	42
Robert G. White, late	do Tioga,	99	15
William M. Smiley, late	do Venango,	7	17
Rufus P. King,	do Warren,	472	48
William Hughes,	do Washington,	750	00
William Workman, late	do do	125	00
Abraham Swart, former	do Wayne,	208	13
William Gorgas,	do Westmoreland;	877	50
Jacob Welty, late	do do	15	50
John M'Curdy,	do York,	722	74
J. W. Hetrick, late	do do	405	00
Cornelius Stevenson,	do Philadelphia city,	19,476	00
George Messenkop,	do Lancaster do	703	45
James A. Bartram,	do Pittsburgh do	7,664	32
Thomas H. Stewart,	do Allegheny do	387	95
John Hennen, late	do do	5	80
			\$64,847
			75

I.—PEDLARS' LICENSES.

John C. Davitt,	Treasurer of Allegheny county,	\$ 76	00
Robert Glass, late	do do	15	20
S. R. Johnston, former	do do	76	00
Henry Nagle,	do Berks	121	60
Peter Nagle, late	do do	152	00
Leonard Pierce,	do Bradford,	38	00
Charles Stockwell, late	do do	15	00
Samuel M. Painter, late	do Chester,	15	20
Christian Caslow,	do Dauphin,	46	00
James Golden, late	do Greene,	15	20
A. H. Hirst, late	do Huntingdon,	36	80
William Bruce, late	do Indiana,	7	60
Samuel Pannebaker, late	do Juniata,	15	20
Christopher Hager,	do Lancaster,	118	00
John F. Long, late	do do	15	80
Jacob Readel, late	do Lebanon,	15	20
M. C. Smith, late	do Luzerne,	7	60
Samuel C. Williams,	do Lycoming,	24	00
J. M. Stevenson, late	do Mercer,	50	00
Jonas Smith, late	do Montgomery,	15	20
Peter Young, late	do Northampton,	153	90
Penrose Ash,	do Philadelphia,	142	50
James Page, late	do do	43	70
Jacob Huntzinger, late	do Schuylkill,	60	80
John L. Snyder, late	do Somerset,	62	00
William Gorgas,	do Westmoreland,	26	23
John M'Curdy,	do York,	15	20
J. W. Hetrick, late	do do	104	00
			\$1,483
			93

J.—BROKERS' LICENSES.

John C. Davitt,	Treasurer of Allegheny county,	\$190 00
Robert Glass, late	do do	142 50
Penrose Ash,	do Philadelphia,	5,385 50
James Page, late	do do	685 12
William Workman, late	do Washington,	57 00
		—————
		\$6,460 12

K.—PAMPHLET LAWS.

John C. Davitt,	Treasurer of Allegheny county,	\$11 88
Henry Nagle,	do Berks,	25 65
Peter Nagle, late	do do	18 05
John G. Lowry, late	do Centre,	7 60
S. M. Painter, late	do Chester,	12 35
Amos Williams, late	do Clarion,	4 75
John Miller, late	do Delaware,	9 50
William Bruce, late	do Indiana,	47
Samuel Craig, late	do Jefferson,	90
Christopher Hager,	do Lancaster,	25 00
Jacob Readel, late	do Lebanon,	13 78
Jonas Smith, late	do Montgomery,	15 58
Penrose Ash,	do Philadelphia,	108 77
James Page, late	do do	57 96
Henry Shoemaker,	do Schuylkill,	7 00
Jacob Huntzinger, late	do do	10 40
William Workman, late	do Washington,	.5 23
John M'Curdy,	do York,	47
J. W. Hetrick, late	do do	3 00
		—————
		\$338 34

L.—TAX ON WRITS.

Joel B. Danner, prothonotary,	Adams county,	\$277 50
William King, register and recorder,	do	94 09
George R. Riddle, prothonotary,	Allegheny county,	883 85
P. A. Madeira, register,	do	172 02
Samuel Roseburg, recorder,	do	755 32
James Douglass, prothonotary,	Armstrong county,	365 00
J. R. Johnston, register and recorder,	do	120 00
Milton Lawrence, prothonotary,	Beaver county,	176 30
T. M. Johnson, register and recorder,	do	214 86
Joseph B. Noble, prothonotary, &c.,	Bedford county,	350 00
Daniel Young, prothonotary,	Berks county,	931 00
John Green, register,	do	84 39
Joseph Allgaier, late register,	do	16 00
Henry H. Maurer, recorder,	do	100 00
Aaron Chubbuck, prothonotary,	Bradford county,	563 96
E. S. Goodrich, late prothonotary,	do	25 57
Julius Russell, register and recorder,	do	200 67
Wm. D. Ruckman, prothonotary,	Bucks county,	354 75
Robert Stoneback, recorder,	do	561 63
Isaac Strait, prothonotary,	Butler county,	.97 00
Jacob Ziegler, late prothonotary,	do	350 00
		—————
Carried forward,		\$6,693 91

Brought forward,	-	-	\$6,693 91
Wm. Balph, register and recorder,		Butler county,	102 34
Jos. M'Quiston, late reg. and rec.		do	70 00
William H. Brown, prothonotary,		Carbon county,	107 92
Robert Klitz, register and recorder,		do	120 77
John Tonner, register and recorder,		Centre county.	5 54
A. M. Chamberlain, prothonotary,		Chester county,	521 14
George W. Parke, register,		do	87 78
Abner Williams, recorder,		do	679 00
James Goe, prothonotary, &c.,		Clarion county,	433 72
Alexander Irvine, prothonotary,		Clearfield county,	181 15
Charles Conner, register and recorder,		Columbia county,	83 50
Alex'r Best, former reg. and rec.,		do	2 28
James Foster, register and recorder,		Crawford county,	223 00
H. B. Beatty, late reg. and rec.,		do	58 35
Thos. H. Crisswell, prothonotary,		Cumberland county,	330 28
Jacob Bretz, register,		do	31 04
Robert Wilson, recorder,		do	180 72
John A. Weir, prothonotary,		Dauphin county,	387 55
John Hoffman, register,		do	34 44
Robert F. Black, recorder,		do	180 91
James Huston, prothonotary, &c.,		Delaware county,	314 25
Wilson King, prothonotary,		Erie county,	125 00
Thomas Moorhead, reg. and rec.,		do	132 87
Daniel Kaine, prothonotary,		Fayette county,	61 43
Joseph Gadd, register and recorder,		do	165 69
Matthias Nead, prothonotary,		Franklin county,	824 75
John W. Reges, register and recorder,		do	188 18
John Phelan, prothonotary,		Greene county,	281 55
W. H. Sayers, register and recorder,		do	89 73
James Steel, prothonotary,		Huntingdon county,	600 00
John Reed, register and recorder,		do	197 00
John M'Crea, prothonotary, &c.		Jefferson county,	114 49
Lewis Burchfield, prothonotary,		Juniata county,	163 44
Joseph Boggs, register and recorder,		do	87 30
R. F. Rauch, prothonotary,		Lancaster county,	1,382 00
Henry Miller, jr., register,		do	97 85
David Lebkicher, recorder,		do	420 73
Samuel Eberly, late recorder,		do	187 40
Joseph Gleim, prothonotary,		Lebanon county,	147 68
Henry Dehuff, late prothonotary,		do	124 65
Charles Arndt, jr., reg. and rec.,		do	163 45
Andrew Bedford, prothonotary,		Luzerne county,	713 32
Charles W. Potter, reg. and rec.,		do	279 39
Hepburn M'Clure, prothonotary,		Lycoming county,	391 88
Joseph W. Smith, reg. and rec.,		do	142 10
E. P. Youngman, late reg. and rec.,		do	104 00
Jos. Grafius, former reg. and rec.,		do	5 54
William Hackett, prothonotary,		Northampton county,	278 00
P. F. B. Schmidt, recorder,		do	285 00
Samuel D. Jordan, prothonotary,		Northumberland county,	233 77
J. G. Youngman, late prothonotary,		do	110 58
Edward Oyster, register and recorder,		do	247 48
Jos. Smith, late reg. and rec.,		Mercer county,	90 00
J. R. M'Dowell, prothonotary,		Mifflin county,	90 00
Carried forward,	-	-	\$19,355 84

Brought forward,		\$19,355	84
J. R. Crawford, reg. and rec.,	Mifflin county,	100	00
Enoch Beale, late reg. and rec.,	do	62	00
James H. Stroud, prothonotary,	Monroe county,	244	44
Jones Davis, prothonotary,	Montgomery county,	351	62
William Earnest, register,	do	75	66
Daniel Fry, recorder,	do	498	58
A. F. Topley, prothonotary,	Perry county,	180	00
John Souder, register and recorder,	do	175	00
Richard Palmer, jr., prothonotary,	Philadelphia county,	491	91
John Painter, register,	do	177	02
Richard L. Lloyd, recorder,	do	3,308	53
Geo. Rahn, late prothonotary,	Schuylkill county,	119	25
Samuel W. Pearson, prothonotary,	Somerset county,	279	61
John O. Kimmel, reg. and rec.,	do	138	23
John Blanding, prothonotary,	Susquehanna county,	390	37
George Fuller, late prothonotary,	do	63	60
Hiram Finch, register and recorder,	do	111	00
Luman Wilson, reg. and recorder,	Tioga county,	183	50
Samuel Aurand, reg. and recorder,	Union county,	154	22
Geo. W. Connelly, prothonotary,	Venango county,	248	00
E. L. Blaine, prothonotary,	Washington county,	277	07
James Spriggs, register,	do	129	00
Sam'l Cunningham, former register,	do	37	00
James Brown, recorder,	do	192	55
Abraham Swart, prothonotary,	Wayne county,	151	22
John Belknap, late prothonotary,	do	117	17
T. R. Mumford, register and recorder,	do	53	00
David Fullwood, prothonotary,	Westmoreland county,	648	09
David Cook, register and recorder,	do	281	30
James Brown, prothonotary,	Wyoming county,	295	90
Ziba Smith, register and recorder,	do	72	15
William Ilgenfritz, prothonotary,	York county,	260	00
John Stahle, register,	do	225	00
J. Simon Cohen, prothonotary,	Supreme Court, E. D.,	767	61
P. C. Sedgwick, prothonotary,	do M. D.,	397	05
Charles Pleasants, prothonotary,	do N. D.,	251	10
Edward C. Dale, prothonotary,	Dist. Court, Philad'a.	1,471	44
W. V. Pettit, late prothonotary,	do do	586	85
			<hr/> \$32,921 88

M.—TAX ON CERTAIN OFFICES.

Thos. Liggett, late prothonotary,	Allegheny county,	\$22	32
Henry Miller, jr., register,	Lancaster county,	416	78
Robert Morris, former prothonotary,	Philadelphia county,	138	44
J. Simon Cohen, prothonotary,	Supreme Court, E. D.,	130	00
Edward C. Dale, prothonotary,	Dist. Court, Philad'a.	1,126	00
			<hr/> \$1,833 54

N.—COLLATERAL INHERITANCE TAX.

William King,	Register of Adams county,	\$324 07
P. A. Madeira,	do Allegheny,	228 00
Joseph B. Noble,	do Bedford,	26 94
John Green,	do Berks,	1,218 70
Joel Ritter, late	do do	170 00
David White,	do Bucks,	1,247 84
John Tonner,	do Centre,	184 18
George W. Parke,	do Chester,	3,750 40
Jacob Bretz,	do Cumberland,	35 00
John Hoffman,	do Dauphin,	128 06
James Huston,	do Delaware,	1,204 14
John W. Reges,	do Franklin,	201 21
James Golden, late	Treasurer of Greene,	4 15
David Blair, former	do Huntingdon,	83
William Bruce, late	do Indiana,	36 34
Joseph Boggs,	Register of Juniata,	49 28
Henry Miller, Jr.,	do Lancaster,	4,147 44
Charles Arndt, Jr.,	do Lebanon,	755 18
J. D. Boas, late,	Treasurer of Lehigh,	70 26
J. R. Crawford,	Register of Mifflin,	300 00
William Earnest,	do Montgomery,	1,984 92
John Johnson,	do Northampton,	274 95
John Farnsworth,	Treasurer of Northumberland,	33 14
George Weiser, late	do do	2 68
John Painter,	Register of Philadelphia,	4,049 00
William Piersol, late	do do	557 50
James Spriggs,	do Washington,	200 00
David Cook,	do Westmoreland,	42 75
John M'Curdy,	Treasurer of York,	2 85
J. W. Hetrick, late	do do	225 75
Peter Ahl, former	do do	176 40
		<hr/> \$21,631 96

O.—CANAL AND RAILROAD TOLLS.

1.—CANAL.

James J. Givin,	Collector at Columbia,	\$111,953 58
James Patton, late	do do	8,008 00
Alexander Stewart,	do Swatara aqueduct,	511 16
Herman Beard,	do Portsmouth,	7,469 11
John Heiner, late	do do	1,086 37
John Black,	do Out-let lock, do	1,134 98
John Nill,	do Harrisburg,	19,913 24
Henry Chritzman, late	do do	944 75
David Cummings, former	do do	209 75
Samuel White,	do Duncan's island bridge,	782 00
S. W. Stewart, late	do do	956 38
John Shoemaker,	do Juniata aqueduct,	42 00
Peter Orwan,	do Newport,	3,784 14
David Rightmyer, late	do do	445 88
J. B. Shugert,	do Lewistown,	11,021 46
Carried forward,		<hr/> \$168,262 80

Brought forward,			\$168,262 80
John S. Patton,	Collector at Huntingdon,		5,518 00
John Cresswell, late	do do		757 05
William C. M'Cormick,	do Hollidaysburg,		67,080 74
Anthony W. Wasson,	do Johnstown,		60,904 31
James Potts, late	do do		2,404 66
Henry Jack,	do Blairsville,		1,955 00
Jeremiah Murphy,	do Kiskiminetas aq.,		100 65
Henry Donnell, late	do do		59 49
J. N. Nesbit, former	do do		20 88
James Gillespie,	do Freeport,		2,204 79
Alexander Scott, late	do do		604 00
John Fleming,	do Pittsburgh,		44,636 29
William M'Elroy, late	do do		2,284 27
William B. Foster, former	do do		22 30
Robert H. Kerr, late	do Pittsburgh aqueduct,		125 55
David Boies,	do Bridgewater,		4,193 00
Alexander Newell,	do Beaver Junction,		2,342 91
John Huggins,	do Liverpool,		11,757 92
John Youngman,	do Northumberland,		23,681 16
John B. Beck,	do Williamsport,		7,175 34
James Fearon,	do Dunnsvburg,		13,161 00
William Parsons, late	do do		1,254 00
J. F. Wilbur, former	do do		205 00
John M'Reynolds,	do Berwick,		41,334 99
A. M. Gangewer, late	do do		1,570 00
Samuel P. Collings, late	do Wilkesbarre,		231 91
Charles H. Williams,	do Easton,		85,692 45
David Barnett, late	do do		2,909 16
William Innis, former	do do		400 00
William R. Burton,	do New Hope,		3,633 26
Hiram Scarborough, late,	do do		2,082 83
Isaac Vanhorn,	do Bristol,		19,838 74
			<hr/> \$578,404 45

2.—RAILROAD.

John S. Cash,	Collector at Philadelphia,		\$87,996 64
A. B. Cummings, late	do do		9,417 00
James Wagenseller,	do Schuylkill viaduct,		541 00
Ardemus Stewart,	do Paoli,		6,273 52
Isaac Powell, late	do do		420 57
Robert Laverty,	do Parkesburg,		7,590 83
P. F. Myers, late	do do		3,006 00
Thomas J. Haines,	do Lancaster,		13,806 77
Frederick Hambright, late	do do		988 99
James J. Given,	do Columbia,		57,844 64
James Patton, late	do do		2,847 17
A. W. Wasson,	do Johnstown,		24,280 54
James Potts, late	do do		1,177 57
W. C. M'Cormick,	do Hollidaysburg,		36,663 40
			<hr/> 252,854 64
Carried forward,			<hr/> \$831,259 09

Brought forward,

\$831,259 09

3.—MOTIVE POWER.

John S. Cash,	Collector at Philadelphia,	\$102,258 87
A. B. Cummings, late	do do	6,747 54
Ardemus Stewart,	do Paoli,	3,503 07
Isaac Powell, late	do do	1,279 52
Robert Laverty,	do Parkesburg,	10,127 45
P. F. Myers, late	do do	4,558 00
Thomas J. Haines,	do Lancaster,	13,486 85
F. Hambright, late	do do	2,379 01
James J. Givin,	do Columbia,	64,920 63
James Patton, late	do do	8,300 00
W. C. M'Cormick,	do Hollidaysburg,	49,374 95
A. W. Wasson,	do Johnstown,	44,120 58
James Potts, late	do do	510 00
		311,566 47

4.—TRUCKS.

William C. M'Cormick, Collector at Hollidaysburg,	\$6,383 72
Anthony W. Wasson, do. Johnstown,	7,092 96
James J. Given, do. Columbia,	8,023 60
	21,500 28
	\$1,164,325 84

NOTE.—The above sum was derived from the several divisions of the public works, as follows, viz:

Main line,	-	-	-	-	-	\$942,862 17
Beaver,	-	-	-	-	-	6,535 91
Susquehanna,	-	-	-	-	-	
West Branch,	-	-	-	-	-	100,371 32
North Branch,	-	-	-	-	-	
Delaware,	-	-	-	-	-	114,556 44
						\$1,164,325.84

P.—LOANS, STOCKS, AND DIVIDENDS.

1.—LOANS.

Received from sundry holders of the loan per act of 2d April, 1821, their respective certificates of stock, to be renewed under the provisions of the act of 6th May, 1841,	\$14,240 91
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2.—STOCKS.

Received of the commissioners appointed under the act of 8th April, 1843, to dispose of the stocks held by the Commonwealth in sundry incorporated companies, as follows, viz:
In cash,
In certificates issued to domestic creditors,

\$1,816 25
7,902 55
9,718 80
Carried forward,

\$23,959 71

Brought forward,	\$23,959 71
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3.—DIVIDENDS.

Lancaster, Elizabethtown, and Middletown Turnpike company, dividend on stock held by the Commonwealth,	\$ 116 25
Chambersburg and Bedford Turnpike company, ditto,	2,000 00
	2,116 25
	\$26,075 96

Q.—UNITED STATES.

Balance of the Commonwealth's portion of the proceeds from the sales of public lands of the United States, per act of Congress,	\$7,425 68
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R.—NICHOLSON ESTATE.

Lyon, Shorb & Co., for lands purchased of Nicholson com's.,	\$548 17
Henry W. Scott,	do. 10 26
James Bower,	do. 15 00
Henry Cassidy,	do. 50 00
John Johnson,	do. 27 25
	\$650 68

S.—ENROLMENT OF CHARTERS.

Blossburg Coal company,	\$200 00
Monongahela Bank of Brownsville,	400 00
Bank of the Northern Liberties,	500 00
	\$1,100 00

T.—TAX ON SALARIES.

Retained by the State Treasurer, out of salaries payable at the Treasury, per act of 4th May, 1841,	\$225 70
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U.—MILITIA AND EXEMPT FINES.

Samuel Marshall, late Inspector, second brigade, thirteenth division,	\$ 24 83
S. S. Jamison, late Inspector, second brigade, fifteenth division,	278 32
George K. Harper, Treasurer, Franklin county,	262 78
Penrose Ash, Treasurer, Philadelphia county,	600 00
	\$1,165 93

V.—ESCHEATS.

John Roberts, Esq., Deputy Escheator in the case of Conrad Baker, late of Dauphin county, dec'd; proceeds from sale of real estate, late the property of the decedent,	\$500 00
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AUDITOR GENERAL'S REPORT.

W.—SALES OF PUBLIC PROPERTY.

Canal Commissioners, per James Burns, Esq., for a lot in M'Veytown, sold per act of July 30, 1842,		\$390 00
William C. M'Cormick, Collector at Hollidaysburg, for old materials, &c. sold,		910 00
Thomas J. Haines, Collector at Lancaster, do.		1,293 50
Robert Laverty, Collector at Parkesburg, do.		793 78
James J. Given, Collector at Columbia, do.		44 00
		<hr/>
		\$3,431 28
		<hr/>

X.—FEES OF THE AUDITOR GENERAL'S OFFICE.

William F. Packer, Auditor General,		\$44 87
		<hr/>

Y.—MISCELLANEOUS.

John Gadd, Henry Swindler and Valentine Coachanour, Commissioners, &c.; amount refunded by them, being an unexpended balance of appropriation to a State road, per act of 14th April, 1838,		\$93 51
M'Kinley & Lescure; refunded by them, being overcharge in their account for printing,		19 00
A. J. Pleasonton, late Acting Paymaster to the troops called to the seat of government, December, 1838; refunded by him,		2,085 63
Thomas B. Town, do. do.		264 87
		<hr/>
		\$2,463 01
		<hr/>

EXPENDITURES
OF THE
COMMONWEALTH OF PENNSYLVANIA, FOR 1844.

SUMMARY STATEMENT of the Payments at the State Treasury, from the 1st of December, 1843, to the 30th of November, 1844, both days inclusive.

A. Commissioners of the Internal Improvement Fund,	\$719,126 08
B. Expenses of government,	254,453 11
C. Militia expenses,	19,151 16
D. Pensions and gratuities,	35,369 60
E. Education—	
Charitable institutions,	\$23,356 65
Colleges, academies, &c.,	6,789 58
Common schools,	260,771 30
	<hr/>
	290,917 53
F. Loans,	19,949 10
G. Interest on loans,	50,862 74
H. Penitentiaries,	13,308 00
I. House of Refuge,	4,000 00
J. Conveying fugitives and convicts,	1,264 97
K. Escheats,	237 18
L. Nicholson lands,	600 21
M. Premiums on silk,	62 71
N. Geological survey,	2,200 00
O. Convention to amend the Constitution,	47 00
P. Public buildings and grounds,	1,123 56
Q. Damages, per special acts of Assembly,	3,035 00
R. State Library,	3,094 00
S. Domestic creditors,	95,837 35
T. Huntingdon breach,	52,700 00
U. Cancelled relief notes,	274,087 00
V. Miscellaneous,	5,958 85
	<hr/>
	\$1,847,385 15
Balance in the Treasury, Dec. 1, 1844,	
available,	\$663,851 88
Unavailable deposite in the U. S. Bank,	280,000 00
	<hr/>
	943,851 88
	<hr/>
	\$2,791,237.03

II.--EXPENDITURES OF THE COMMONWEALTH.

STATEMENT showing the amount paid at the State Treasury, as applied to each general object of expenditure, during the financial year ending the 30th day of November, 1844.

A.—COMMISSIONERS OF THE INTERNAL IMPROVEMENT FUND.

For the maintenance of motive power on the railroads of the Commonwealth, per act of 2d February, 1835,	\$222,716 37
For the salaries of collectors, weighmasters and lock-keepers, per acts of 29th September, 1843, and 31st May, 1844,	59,480 07
For ordinary repairs, per act of 8th April, 1843,	12,453 90
For repairs, per act of 19th March, 1844,	60,000 00
For ordinary repairs, per act of 31st May, 1844,	113,941 57
For the payment of check-roll and bill creditors on the finished lines of canals and railroads, per act of 31st May, 1844,	200,000 00
For current repairs and other incidental expenses of state trucks, &c., per act of 31st May, 1844,	21,500 28
For rebuilding and repairing bridges on the public works, per act of 31st May, 1844,	18,280 45
For extraordinary repairs, per act of 31st May, 1844,	5,453 44
For repairs after the 1st of December, 1844,	5,300 00
	<hr/>
	\$719,126 08

B.—EXPENSES OF GOVERNMENT.

1.—SENATE.

Daily pay and mileage of the members,	-	-	\$12,008 00
Clerk and assistant clerk,	-	-	1,134 50
Transcribing clerks,	-	-	1,335 00
Sergeants-at-arms and door-keepers,	-	-	1,616 33
Postage,	-	-	6,053 73
Stationery for the members,	-	-	303 95
Newspapers,	-	-	323 42
Diagrams of the Senate chamber,	-	-	62 50
Temporary clerk to assist in comparing bills,	-	-	12 50
Indexing journal of the Senate,	-	-	250 00
Contingencies, in general,	-	-	3,642 13
		<hr/>	\$26,742 06

2.—HOUSE OF REPRESENTATIVES.

Daily pay and mileage of the members,	-	-	\$35,712 79
Clerk and assistant clerk,	-	-	1,327 10
Transcribing clerks,	-	-	2,040 55
Sergeants-at-arms and door-keepers,	-	-	2,370 50
Postage,	-	-	12,995 18
Carried forward,	-	-	<hr/> \$53,446 12
			\$26,742 06

Brought forward,	-	-	-	-	\$53,446	12	\$26,742	06
Stationery for the members,	-	-	-	-	1,966	42		
Newspapers,	-	-	-	-	791	09		
Diagrams of the House chamber,	-	-	-	-	150	00		
Temporary clerk to assist in comparing bills,	-	-	-	-	12	50		
Clerks to investigating committees,	-	"	-	-	225	00		
Witnesses before committees of investigation,	-	-	-	-	225	13		
Painting hall of the House,	-	"	-	-	256	81		
Indexing journal of the House,	-	-	-	-	250	00		
Contingencies, in general,	-	-	-	-	7,341	60		
							65,664	67

3.—PUBLIC PRINTING.

Isaac G. M'Kinley, printer of the English journals, bills, documents, laws, &c., embracing also the paper furnished, and the folding, stitching and binding, per act of 24th March, 1843,

\$13,995 23

Hutter & Bigler, printers of the German journals, documents, laws, &c., embracing also the paper furnished, and the folding, stitching and binding, per act of 24th March, 1843,

6,318 55

Charles W. Guenther, German translator for the Senate, per act of 29th April, 1844,

289 50

George Dietz, German translator for the House, per act of 29th April, 1844,

640 50

21,243 78

4.—EXECUTIVE DEPARTMENT.

Governor of the Commonwealth,	-	-	-	-	\$4,000	00
Secretary of the Commonwealth,	-	-	-	-	1,053	57
Superintendent of Common Schools,	-	-	-	-	437	43
Deputy Secretary of the Commonwealth,	-	-	-	-	500	00
Late Deputy Secretary of the Commonwealth,	-	-	-	-	494	96
Clerks of the Secretary's Office,	"	-	-	-	3,396	01
Contingencies,	-	-	-	-	2,094	64
					11,976	61

5.—JUDICIARY DEPARTMENT.

Chief Justice of the Supreme Court,	-	-	-	-	\$2,299	99
Associate Justices, do.	-	-	-	-	9,600	00
Per diem pay of do.	-	-	-	-	5,576	00
Attorney General,	-	-	-	-	300	00
Judges of the District Courts,	-	-	-	-	13,386	71
President Judges of the Courts of Common Pleas,	-	-	-	-	49,335	86
Special Courts,	-	-	-	-	1,155	00
Associate Judges,	-	-	-	-	17,491	01
Recorder of Mayor's Court,	-	-	-	-	600	00
					99,744	57

6.—AUDITOR GENERAL'S OFFICE.

Auditor General,	-	-	-	-	\$1,400	00
Clerks,	-	-	-	-	5,434	29
Contingencies,	-	-	-	-	1,262	23
Carried forward,	-	-	-	-		
					\$233,468	21

Brought forward,		\$233,468 21
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7.—TREASURY OFFICE.

State Treasurer,	-	\$1,400 00
Clerks,	-	3,539 99
Contingencies,	-	845 73
		5,785 72

8.—SURVEYOR GENERAL'S OFFICE.

Surveyor General,	-	\$1,200 00
Clerks,	-	3,076 79
Contingencies,	-	955 45
		5,232 24

9.—LAND OFFICE.

Secretary of the Land Office,	-	\$855 04
Clerks,	-	1,725 00
Contingencies,	-	455 66
		3,035 70

10.—MISCELLANEOUS.

Valentine Best, for publishing acts of Assembly of a general character,	-	\$166 66
C. C. Kaine, for publishing the act to reduce the State debt,	-	96 00
J. H. Steck, ditto,	-	96 00
M'Kinley & Lescure, for publishing laws of a general character,	-	33 00
Ditto, for printing laws of 1843,	-	1,805 25
Hutter & Bigler, for printing the German edition of the laws of 1843,	-	1,000 00
J. W. Hammond, for extra services rendered in Treasury Office, in 1841, per resolution of 7th Feb. 1844,	-	250 00
Patrick Hayes, Warden of the Port of Philadelphia, for salary and contingencies,	-	1,844 37
Hickok & Cantine, for blank books, and for binding journals, &c., for the accountant offices,	-	125 75
Charles M'Clure, Secretary of the Commonwealth, for expenses incurred on account of distributing the laws and journals of last session,	-	184 21
James R. Templin, transporting the laws and journals,	-	125 00
David Rightmyer,	do.	180 00
Edward G. Bert,	do.	150 00
Samuel Harbison,	do.	125 00
Augustus Troxell,	do.	220 00
Benjamin Stees,	do.	130 00
John Maglaughlin,	do.	200 00
J. Worthington,	do.	200 00
		6,931 24
		\$254,453 11

C.—MILITIA EXPENSES.

1.—ADJUTANT GENERAL AND BRIGADE INSPECTORS.

Adam Diller, Adjutant General,		\$300 00
Salary,	- - - - -	
Thomas T. Firth, inspector, 1st brigade, 1st division,		
Salary, - - - - -	\$300 00	
Disbursements, - - - - -	200 00	
	-----	500 00
Chalkley Baker, late inspector, 1s brigade, 1st division,		
Disbursements, - - - - -	55 41	
R. H. Bartle, inspector, 2d brigade, 1st division,		
Salary, - - - - -	358 00	
Disbursements, - - - - -	1,427 69	
	-----	1,785 69
T. M. Femington, inspector, 3d brigade, 1st division,		
Salary, - - - - -	270 00	
Disbursements, - - - - -	490 51	
	-----	760 51
Joseph Mann, inspector, 1st brigade, 2d division,		
Salary, - - - - -	350 00	
William Schall, inspector, 2d brigade, 2d division,		
Salary, - - - - -	72 50	
Disbursements, - - - - -	363 38	
	-----	435 88
Charles Peck, inspector, 1st brigade, 3d division,		
Salary, - - - - -	240 00	
David Wright, inspector, 2d brigade, 3d division,		
Salary, - - - - -	180 00	
Frederick Dern, inspector, 1st brigade, 4th division,		
Salary, - - - - -	180 00	
Disbursements, - - - - -	274 41	
	-----	454 41
George Hay, inspector, 1st brigade, 5th division,		
Salary, - - - - -	210 00	
Disbursements, - - - - -	412 02	
	-----	622 02
James Morrison, jr., inspector, 2d brigade, 5th division,		
Salary, - - - - -	150 00	
Disbursements, - - - - -	319 75	
	-----	469 75
David Scott, late inspector, 2d brigade, 5th division,		
Disbursements, - - - - -	5 58	
Adam Shoener, inspector, 1st brigade, 6th division,		
Salary, - - - - -	75 00	
Disbursements, - - - - -	550 00	
	-----	625 00
Jeremiah Shappell, inspector, 2d brigade, 6th division,		
Salary, - - - - -	290 00	
Disbursements, - - - - -	329 35	
	-----	619 35
Charles Kindt, inspector, 1st brigade, 7th division,		
Salary, - - - - -	180 00	
Disbursements, - - - - -	135 49	
	-----	315 49
Carried forward,	- - - - -	\$7,719 09

Brought forward,		\$7,719 09
Reuben Strouss, inspector, 2d brigade, 7th division,		
Salary,	240 00	
Jackson M'Fadden, inspector, 1st brigade, 8th division,		
Salary,	\$300 00	
Disbursements,	458 72	
	758 72	
F. L. Bowman, inspector, 2d brigade, 8th division,		
Salary,	225 00	
Miles Avery, late inspector, 2d brigade, 8th division,		
Salary,	50 00	
Amherst Carpenter, inspector, 3d brigade, 8th division,		
Salary,	127 50	
Harry Mumford, late inspector, 3d brigade, 8th division,		
Salary,	45 00	
Joseph G. Rathmell, inspector, 1st brigade, 9th division,		
Salary,	190 00	
Disbursements,	174 17	
	364 17	
William J. Barton, inspector, 2d brigade, 9th division,		
Salary,	280 00	
Daniel Eisenbise, inspector, 1st brigade, 10th division,		
Salary,	305 84	
John Burkett, inspector, 2d brigade, 10th division,		
Salary,	425 00	
Disbursements,	390 40	
	815 40	
Jacob Rehrer, inspector, 1st brigade, 11th division,		
Salary,	250 00	
Disbursements,	42 54	
	292 54	
David Detrick, inspector, 2d brigade, 11th division,		
Salary,	312 50	
George Robinson, inspector, 3d brigade, 11th division,		
Salary,	158 75	
Disbursements,	59 39	
	218 14	
William Keller, inspector, 1st brigade, 12th division,		
Salary,	200 00	
John Kean, inspector, 2d brigade, 12th division,		
Salary,	220 00	
Jacob Gosser, inspector, 1st brigade, 13th division,		
Salary,	172 50	
Abraham Weaver, late inspector, 1st brigade, 13th division,		
Disbursements,	84 00	
William Redick, inspector, 2d brigade, 13th division,		
Salary,	220 00	
Samuel Marshall, late inspector, 2d brigade, 13th division,		
Salary,	47 41	
James Lee, inspector, 1st brigade, 14th division,		
Salary,	190 00	
Disbursements,	170 46	
	360 46	
R. H. Lindsay, inspector, 2d brigade, 14th division,		
Salary,	375 00	
Carried forward,		\$13,433 27

Brought forward,		\$13,433 27
Thomas M'Kown, inspector, 1st brigade, 15th division,		
Salary,	\$300 00	
Disbursements,	903 66	
	1,203 66	
Amos Mercer, inspector, 2d brigade, 15th division,		
Salary,	300 00	
George W. Reed, inspector, 1st brigade, 16th division,		
Salary,	240 00	
Disbursements,	42 53	
	282 53	
Joseph Kerr, inspector, 2d brigade, 16th division,		
Salary,	285 00	
Disbursements,	139 91	
	424 91	
Samuel P. Adams, inspector, 3d brigade, 16th division,		
Salary,	260 00	
Disbursements,	360 30	
	620 30	
James R. Kerr, inspector, 1st brigade, 17th division,		
Salary,	364 80	
Disbursements,	194 73	
	559 53	
James Gray, inspector, 2d brigade, 17th division,		
Salary,	135 00	
	\$16,959 20	

2.—MILITARY ENCAMPMENTS.

The following payments were made to the commanding officers of sundry encampments of volunteers, agreeably to the act of 19th March, 1838, viz :

John Anderegg,		\$100 00
D. Abrams,	-	50 00
G. R. Barrett,	-	50 00
Wm. F. Dean,	-	50 00
Daniel Fry,	-	50 00
Ross Forward,	-	50 00
S. M. Fox,	-	50 00
R. C. Hale,	-	100 00
J. S. Hamilton,	-	50 00
Wm. H. Keim,	-	50 00
J. Linhurst,	-	50 00
John M'Kenna,	-	100 00
Paul Neely,	-	50 00
C. H. Pannebaker,	-	50 00
Robert Patterson,	-	100 00
James R. Snowden,	-	50 00
A. J. Stewart,	-	100 00
Elijah Trovillo,	-	50 00
George Weimer,	-	50 00
Joseph Wiley,	-	50 00
	1,250 00	
Carried forward,		\$18,209 20

Brought forward,		\$18,209 20
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3.—MISCELLANEOUS.

Chalkley Baker, keeper of the arsenal at Philadelphia, for salary,	\$190 53
Jacob Shrom, keeper of the arsenal at Harrisburg, for salary,	150 00
Samuel Quail, keeper of the arsenal at Meadville, for salary,	100 00
Jacob Shrom, for cleaning and repairing arms at Harrisburg,	63 50
Samuel Quail, for cleaning and repairing arms at Meadville,	372 93
Thomas L. Wilson, Deputy Secretary of the Commonwealth, for expenses of printing military commissions,	65 00
	—
	941 96
	—
	\$19,151 16

D.—PENSIONS AND GRATUITIES.

The following shows the amount paid, during the year, to pensioners residing in the several counties of the Commonwealth, and out of the State, viz :

Adams, - - - - -	\$ 210 00
Allegheny, - - - - -	2,255 49
Armstrong, - - - - -	1,200 00
Beaver, - - - - -	983 69
Bedford, - - - - -	517 56
Berks, - - - - -	3,398 17
Bradford, - - - - -	151 88
Bucks, - - - - -	1,185 77
Butler, - - - - -	566 80
Cambria, - - - - -	25 42
Centre, - - - - -	249 33
Chester, - - - - -	60 00
Clarion, - - - - -	680 00
Clearfield, - - - - -	160 00
Clinton, - - - - -	60 00
Columbia, - - - - -	50 55
Crawford, - - - - -	1,831 33
Cumberland, - - - - -	240 00
Dauphin, - - - - -	707 77
Delaware, - - - - -	100 00
Erie, - - - - -	40 00
Fayette, - - - - -	1,347 13
Franklin, - - - - -	222 38
Greene, - - - - -	1,056 71
Huntingdon, - - - - -	264 00
Indiana, - - - - -	1,617 31
Jefferson, - - - - -	108 44
Juniata, - - - - -	340 00
Lancaster, - - - - -	646 89
Lebanon, - - - - -	539 72
Lehigh, - - - - -	144 44
Luzerne, - - - - -	593 50
Lycoming, - - - - -	460 00
	—
Carried forward,	\$22,013 28

Brought forward,	-	-	-	\$22,013 28
Mercer,	-	-	-	380 00
Mifflin,	-	-	-	76 50
Monroe,	-	-	-	460 00
Montgomery,	-	-	-	340 00
Northampton,	"	-	-	1,120 83
Perry,	-	"	-	519 00
Philadelphia,	-	-	-	2,266 27
Pike,	-	-	-	120 00
Schuylkill,	-	-	-	17 00
Somerset,	-	-	-	40 00
Susquehanna,	-	-	-	40 00
Venango,	"	-	-	565 05
Warren,	"	-	-	220 00
Washington,	-	-	-	740 00
Westmoreland,	-	-	-	3,072 56
York,	-	-	-	1,446 02
Pensioners residing out of the State,	-	-	-	1,932 09
				<hr/> \$35,369 60

E.—EDUCATION.

1.—CHARITABLE INSTITUTIONS.

Pennsylvania Institution for the Instruction of the Blind, per acts of 29th September, 1843, and 31st May, 1844,	\$12,356 65
Pennsylvania Institution for the Deaf and Dumb, per acts of 29th September, 1843, and 31st May, 1844,	11,000 00
	<hr/> \$23,356 65

2.—COLLEGES, ACADEMIES, &c.

University of Pennsylvania,	-	-	-	\$250 00
Attleboro' Academy,	-	-	-	150 00
Allentown do	-	-	-	125 00
Athens do	-	"	-	200 00
Butler do	-	"	-	175 00
Bellefonte do	"	-	-	75 00
Beaver do	-	-	-	200 00
Bedford do	-	-	-	125 00
Bloomfield do	-	-	-	75 00
Clearfield do	-	-	-	100 00
Chester county do	-	-	-	75 00
Danville do	-	-	-	75 00
Dundaff do	-	"	-	200 00
Ebensburg do	-	-	-	25 00
Erie do	-	-	-	125 00
Greene do	-	-	-	175 00
Kittanning do	-	-	-	431 25
Lancaster do	-	-	-	100 00
Lewistown do	-	-	-	250 00
Lock Haven do	"	-	-	125 00
Loller do	-	-	-	100 00
Reading do	-	-	-	125 00
Sumneytown do	-	-	-	75 00
				<hr/> \$3,356 25
Carried forward,	-	-	-	\$23,356 65

Brought forward,	-	-	-	-	\$3,356 25	\$23,356 65
Sunbury Academy,	-	-	-	-	100 00	
Smethport do	-	-	-	-	100 00	
Strasburg do	-	-	-	-	20 83	
Towanda do	-	-	-	-	62 50	
Troy do	-	-	-	-	62 50	
Unionville do	-	-	-	-	375 00	
Union Church and School Society,	-	-	-	-	200 00	
Womelsdorf Academy,	-	-	-	-	300 00	
Wyoming do	-	-	-	-	100 00	
Wellsboro' do	-	-	-	-	125 00	
Warren do	-	-	-	-	100 00	
Bellefonte Female Seminary,	-	-	-	-	150 00	
Chambersburg do	-	"	-	-	175 00	
Clarion do	-	-	-	-	112 50	
Danville do	-	-	-	-	75 00	
Gettysburg do	-	-	-	-	150 00	
Huntingdon do	-	-	-	-	100 00	
Ingham do	-	-	-	-	175 00	
Indiana do	-	-	-	-	75 00	
Kittanning do	-	-	-	-	75 00	
Lebanon do	-	-	-	-	100 00	
Meadville do	-	-	-	-	100 00	
New Brighton do	-	-	-	-	162 50	
Pottstown do	-	-	-	-	37 50	
Reading do	-	-	-	-	250 00	
Somerset do	-	-	-	-	150 00	
						6,789 58

NOTE.—By the 2nd section of the act of 31st May, 1844, the appropriations to Colleges, Academies and Female Seminaries, were cut off from and after the 1st of June, 1844.

3.—COMMON SCHOOLS.

Adams	County,	-	-	"	-	\$1,995 25
Allegheny	do.	-	-	-	-	11,413 86
Armstrong	do.	-	-	-	-	4,433 88
Beaver	do.	-	-	-	-	2,565 74
Bedford	do.	-	-	-	-	4,322 08
Berks	do.	-	-	-	-	7,143 56
Bradford	do.	-	-	-	-	4,839 74
Bucks	do.	-	-	-	-	9,463 06
Butler	do.	-	-	-	-	4,786 99
Cambria	do.	-	-	-	-	1,342 00
Centre	do.	-	-	-	-	2,444 29
Chester	do.	-	-	-	-	6,902 00
Clarion	do.	-	-	-	-	2,815 96
Clearfield	do.	-	"	-	-	1,802 25
Clinton	do.	-	-	-	-	1,664 89
Columbia	do.	-	-	-	-	2,117 50
Crawford	do.	-	-	-	-	4,873 47
Cumberland	do.	-	-	-	-	3,978 17
Dauphin	do.	-	-	-	-	14,670 05
Delaware	do.	-	-	-	-	2,840 59
Carried forward,	-	-	-	-	\$96,415 33	\$30,146 23

Brought forward,	-	-	-	-	\$96,415	33	\$30,146	23	
Erie	County,	-	-	-	1,921	95			
Fayette	do.	-	-	-	5,996	19			
Franklin	do.	-	-	-	5,021	09			
Greene	do.	-	"	-	1,027	24			
Huntingdon	do.	-	-	-	7,973	47			
Indiana	do.	-	-	-	3,681	57			
Jefferson	do.	-	-	-	1,745	49			
Juniata	do.	"	-	-	1,736	72			
Lancaster	do.	-	-	-	24,217	52			
Lebanon	do.	"	-	-	1,111	70			
Lehigh	do.	-	"	-	6,343	52			
Luzerne	do.	-	-	-	4,585	54			
Lycoming	do.	-	-	-	3,923	06			
M'Kean	do.	-	-	-	1,064	84			
Mercer	do.	-	-	-	2,903	00			
Mifflin	do.	-	-	-	2,433	95			
Monroe	do.	-	-	-	544	00			
Montgomery	do.	-	-	-	800	07			
Northampton	do.	-	-	-	1,355	00			
Northumberland	do.	-	-	-	768	82			
Perry	do.	-	-	-	2,356	11			
Philadelphia	do.	-	-	-	33,214	30			
Pike	do.	-	-	-	597	00			
Potter	do.	-	-	-	350	40			
Schuylkill	do.	-	-	-	3,544	49			
Somerset	do.	-	-	-	3,455	94			
Susquehanna	do.	-	-	-	3,273	24			
Tioga	do.	-	-	-	3,765	78			
Union	do.	-	-	-	4,237	32			
Venango	do.	-	-	-	2,806	87			
Warren	do.	-	-	-	2,455	42			
Washington	do.	-	-	-	6,585	97			
Wayne	do.	-	-	-	1,145	22			
Westmoreland	do.	-	-	-	7,231	78			
Wyoming	do.	"	-	-	910	90			
York	do.	-	-	-	6,135	59			
Contingencies,	-	-	-	-	3,134	90			
							260,771	30	
								\$290,917	53

NOTE.—The amount paid to common schools, as above, is made up as follows, viz:				
On warrants for the school year 1845,	-	-	-	\$95,104 89
On warrants for previous years,	-	-	-	165,666 41
				\$260,771 30

F.—LOANS.

Loan per act of April 2, 1821,	-	-	-	\$14,240	91
do. do. 3, 1840,	-	-	-	5,708	19
					\$19,949 10

NOTE.—The loan per act of 3d April, 1840, is not reimbursable until August 1, 1864, but the above amount of said loan was received from the Northampton Bank, in payment of a debt due the Commonwealth.

G.—INTEREST ON LOANS.

Secretary of War, for interest on loans of the Commonwealth, held in trust by him for certain Indian tribes,	\$6,750 00
Bank of Pennsylvania, for the payment of interest on the funded debt, in sums not exceeding twenty dollars,	10,498 57
Bank of Montgomery County, interest on certificates of stock issued under act of 27th July, 1842,	652 11
Bank of Pennsylvania, for interest on loan per acts of 28th March, 1831, and 9th April, 1833,	6,000 00
Robert Moderwell, and the heirs of John Cameron, deceased, for interest, per act of 25th April, 1844,,	80 00
Interest on amount redeemed of loan, per act of April 3, 1840,	320 00
	24,300 68

Interest on relief notes, viz :

Exchange Bank of Pittsburgh,	-	-	\$1,777 75
Berks County Bank, -	-	-	824 30
Bank of Chambersburg,	-	-	988 75
Bank of Gettysburg, -	-	-	299 20
Lebanon Bank, -	-	-	167 70
Bank of Middletown,	-	-	735 06
Bank of Northumberland,	-	-	395 25
Farmers' Bank of Lancaster, -	-	-	1,720 00
Carlisle Bank, -	-	-	550 00
Lancaster Bank. -	-	-	371 72
Chester County Bank,	-	-	2,715 12
Miners' Bank of Pottsville, -	-	-	1,102 58
Bank of Lewistown, -	-	-	359 29
Harrisburg Bank, -	-	-	828 61
Farmers' Bank of Bucks County,	-	-	1,383 30
Bank of Delaware County, -	-	-	2,583 42
Bank of the Northern Liberties,	-	-	4,200 00
Bank of Germantown, -	-	-	2,131 44
Northampton Bank, -	-	-	278 70
Lancaster Bank, -	-	-	93 75
Moyamensing Bank, -	-	-	596 10
Farmers' Bank of Reading, -	-	-	565 58
Monongahela Bank of Brownsville, -	-	-	306 25
Bank of Penn Township, -	-	-	738 66
Merchants' and Manufacturers' Bank of Pittsburgh,			849 53
			26,562 06
			\$50,862 74

H.—PENITENTIARIES.

John Bacon, Treasurer of the Eastern Penitentiary, for the salaries of its officers, per act of 31st May, 1844,	\$8,000 00
James K. Moorhead, Treasurer of the Western Penitentiary, for the salaries of its officers, per act of 31st May, 1844,	5,000 00
James K. Moorhead, Treasurer of the Western Penitentiary, for bounties to convicts, who have served out their time—paid out of the appropriation (miscellaneous) per act of 29th September, 1843,	308 00
	\$13,308 00

I.—HOUSE OF REFUGE.

Thomas Earp, Treasurer of the House of Refuge, per act of 31st May,
1844,

\$4,000 00

J.—CONVEYING FUGITIVES AND CONVICTS.

George A. M'Cartney, conveying a fugitive,	\$103 20
William Russell, do	39 65
E. Morrison, do	44 88
Nathan Town, do	82 45
Conrad Weaver, do	44 12
Levin H. Smith, do	33 85
L. L. Barton, do	57 36
Archibald Thompson, for arresting certain incendiaries, per act of 26th April, 1844,	350 00
George Hughes, conveying sundry fugitives,	128 35
J. N. Weston, Sheriff of Bradford county, for conveying a convict to the Eastern Penitentiary,	172 50
Ira H. Stevens, late Sheriff of Bradford county, for conveying a convict to the Eastern Penitentiary,	208 61
	<u>\$1,264 97</u>

K.—ESCHEATS.

E. B. Schnable, Deputy Escheator in the case of E. Morris, late of Philadelphia, deceased, for costs in said case,	\$223 04
George Rahn, late Prothonotary of Schuylkill county, for costs in the case of the escheated estate of George Youll, late of said county, deceased,	14 14
	<u>\$237 18</u>

L.—NICHOLSON LANDS.

Joseph R. Chandler, for advertising lands, per act of 29th September, 1843,	\$97 50
D. W. Moore, do	26 00
O. N. Worden, do	2 00
S. P. Collings, do	3 00
Masser & Eisely, do	10 50
J. G. Youngman, do	3 00
P. S. Cole, do	8 50
James E. M'Farland, do	20 00
Zeigler & M'Laughlin, do	10 00
Valentine Best, do	1 50
Matthias Brown, do	10 00
J. Murphy, do	29 00
James M'Quester, do	24 00
Greenwood Bell, refunded to him, per same act,	70 00
Thomas Bloom & C. Way, do	14 00
Halstead Stark, do	20 00
Parley Johnson, do	60 00
J. B. Anthony, late Judge of Nicholson court, expenses to Harrisburg, to settle the accounts of the late commissioners, per same act,	27 50
John Dungan, late commissioner, for salary, per same act,	75 28
H. S. Hickok, late clerk to comm's, for salary, per same act,	88 43
	<u>\$ 600 21</u>

M.—PREMIUMS ON SILK.

Samuel Witherow,	Adams county,	\$1 13
Benjamin Townsend,	Beaver county,	5 50
Michael Smeltzer,	Berks county,	2 95
Daniel Burgess,	Bucks county,	12 20
Samuel Yardley,	do	72
L. Ellis,	Crawford county,	2 14
Otho Steiner,	Franklin county,	3 57
John N. Flemiker,	Greene county,	7 65
Eliza Arnold,	do	2 60
Eliza H. Roberts,	Montgomery county,	8 35
Louis B. Byer,	do	2 30
Isaac Bishop,	Washington county,	8 90
Eli Cookson,	York county,	4 70
		—
		\$62 71

NOTE.—The above payments were made by county treasurers, previous to the 1st January, 1843, at which time the law expired.

N.—GEOLOGICAL SURVEY.

Henry D. Rogers, State Geologist, for the incidental expenses in the completion of the geological survey ; per act of 29th Sept. 1843,	\$2,200 00
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O.—CONVENTION TO AMEND THE CONSTITUTION.

Charles M'Clure, Secretary of the Commonwealth, for publishing proposed amendments,	\$7 00
Thomas L. Wilson, Dep'y. Sec. Comm'th.,	do 10 00
E. W. Hutter, late do do	do 30 00
	—
	\$47 00

P.—PUBLIC BUILDINGS AND GROUNDS.

James Morgan, for repairing pavements around the capitol and public offices,	\$9 25
George C. Fager, for repairing spouting of the public buildings,	10 50
George C. Fager, for stoves for the Auditor General's Office,	46 00
John Gostrock, for hauling manure for the public grounds,	7 00
John M'Cauley, for superintending and keeping in order the public grounds,	235 00
Holman & Simons, for repairing the fence around the public grounds,	207 31
Borough of Harrisburg, for supplying the capitol and public offices with water, per act of 28th April, 1840,	600 00
Charles M'Clure, Secretary of the Commonwealth, for expenses incurred in repairs to public buildings,	8 50
	—
	\$1,123 56

Q.—DAMAGES PER SPECIAL ACTS OF ASSEMBLY.

Foreman, Jones & Co., late contractors on road to avoid Columbia inclined plane, per act of 5th May, 1841,	\$870 00
Joseph Morrison, of Crawford county, for damages, per act of 5th February, 1844, - - - -	1,500 00
Patrick O'Hagan, late contractor on North Branch extension, Pennsylvania canal; per act of 16th March, 1844, -	200 00
Bridget Trucks, for timber furnished by George Trucks, deceased, her husband, on the Western division, Pennsylvania canal, per act of 14th March, 1844, - -	150 00
Thomas Collins, late contractor on the Gettysburg railroad, per act of 30th April, 1844, - - - .	250 00
H. & P. M'Ginley, late contractors on West Branch division, Pennsylvania canal, per act of 22d April, 1844,	65 00
	<hr/>
	\$3,035 00

R.—STATE LIBRARY.

Henry K. Strong, State Librarian, for salary, - -	\$732 00
Seth Salisbury, late State Librarian, for additional compensation, per act of 29th September, 1843, - - -	162 00
E. A. Penniman, Chairman of the joint library committee, per act of 29th September, 1843, - - - -	1,000 00
E. A. Penniman, Chairman of the joint library committee, per act of 31st May, 1844, - - - .	1,200 00
	<hr/>
	\$3,094 00

S.—DOMESTIC CREDITORS.

Payments to sundry persons, on account of principal and interest due on certificates of indebtedness issued by the Auditor General, in pursuance of the resolution of 7th April, 1842,	\$95,837 35
	<hr/>

T.—HUNTINGDON BREACH.

Harrisburg Bank, the amount of a loan negotiated with said bank by the late Governor, Joseph Ritner, and applied to the repairs of the Huntingdon breach, in the year 1838; together with the interest accumulated thereon, viz :

Principal of loan, - - - - -	\$50,000 00
Interest on do - - - - -	2,700 00
	<hr/>
	\$52,700 00

NOTE.—The principal of the above loan remained on deposite in the Harrisburg Bank, and constituted so much of the unavailable funds of the State Treasury. The only sum required, therefore, in the settlement of the claim, agreeably to the act of 30th April, 1844, was \$2,700, for interest.

U.—CANCELLED RELIEF NOTES.

Moyamensing Bank,	-	-	-	\$ 7,800 00
Bank of Penn Township,	-	-	-	12,100 00
Farmers' Bank of Reading,	-	-	-	10,372 00
Lancaster Bank,	-	-	-	9,000 00
Farmers' Bank of Lancaster,	-	-	-	8,600 00
Lebanon Bank,	-	-	-	3,500 00
Bank of Middletown,	-	-	-	8,128 00
Harrisburg Bank,	-	-	-	12,500 00
Carlisle Bank,	-	-	-	9,200 00
Bank of Chambersburg,	-	-	-	9,800 00
Bank of Gettysburg,	-	-	-	4,200 00
York Bank,	-	-	-	5,800 00
Bank of Northumberland,	-	-	-	5,800 00
Wyoming Bank at Wilkesbarre,	-	-	-	5,400 00
Towanda Bank,	-	-	-	4,900 00
Bank of Susquehanna County,	-	-	-	5,300 00
West Branch Bank,	-	-	-	2,700 00
Bank of Lewistown,	-	-	-	12,800 00
Northampton Bank,	-	-	-	9,900 00
Berks County Bank,	-	-	-	4,287 00
Columbia Bank and Bridge Company,	-	-	-	5,200 00
Miners' Bank of Pottsville,	-	-	-	11,100 00
Manufacturers' and Mechanics' Bank of N. Liberties,	-	-	-	12,400 00
Lancaster County Bank,	-	-	-	2,400 00
Farmers' and Drovers' Bank of Waynesburg,	-	-	-	3,800 00
Monongahela Bank of Brownsville,	-	-	-	3,600 00
Exchange Bank of Pittsburgh,	-	-	-	20,600 00
Merchants' and Manufacturers' Bank of Pittsburgh,	-	-	-	14,800 00
Erie Bank,	-	-	-	48,100 00
				<u>\$274,087 00</u>

V.—MISCELLANEOUS.

Job Mann, James Clarke, and Evans Rogers, commissioners for the sale of stocks held by the Commonwealth in sundry incorporated companies, for their daily pay, mileage, and contingencies, per act of 8th April, 1843,

Valentine Best, for printing certificates of State stock,

Do. for publishing notices of the cancellation of relief notes,

Willis Foulk, late Register of Cumberland county, for over-payment on his account of tax on writs,

Hickok & Cantine, for binding books of certificates of stock,

Heirs of Sarah M'Elroy, late of New York, dec'd., for over-payment of collateral inheritance tax, per act of 26th February, 1844,

Luke Tipton, for a map of the United States, for the Auditor General's Office,

H. N. Lee, for professional services in the case of the Commonwealth *vs.* S. D. Karns,

\$1,546 95

294 75

15 50

10 99

47 00

68 75

7 00

15 80

Carried forward, - - - - -

\$3,425 21

Brought forward,	\$3,425 21
L. H. Tate, for professional services in the case of the Commonwealth <i>vs.</i> J. Ottinger,	70 00
J. M. Forster, for professional services in the cases of the Commonwealth <i>vs.</i> the Harrisburg Bridge Company, and the Harrisburg Savings Institution,	49 66
J. K. Findlay, for professional services in the case of the Commonwealth <i>vs.</i> R. B. Wright,	91 32
Hamilton Alricks, for professional services, per act of 31st May, 1844,	100 00
G. R. Fox, for professional services in the case of the Commonwealth <i>vs.</i> John Patterson,	59 00
Thos. C. M'Dowell for professional services in the case of the Commonwealth <i>vs.</i> the Flanagans,	50 00
Frederick Fraley, treasurer of the Franklin Institute, for meteorological observations, per act of 29th September, 1843,	300 00
Nicholas Funston, for over-payment on lands,	11 45
J. L. Fennimore, Clerk in the State stock department of the Bank of Pennsylvania, per act of 19th March, 1844.	350 00
Ditto, for three months' salary, paid out of appropriation for expenses of government,	180 00
Charles M'Clure, Secretary of the Commonwealth, for expenses incurred relative to weights and measures, per act of 29th September, 1843,	72 50
Ditto, for advertising sales of stocks,	5 00
E. W. Hutter, late Deputy Secretary of the Commonwealth, for ditto,	259 00
William F. Packer, Auditor General, for sundry expenses incurred relative to domestic creditors, &c.,	80 00
Joseph Shannon, late treasurer of Mercer county, for over-payment on his accounts,	4 00
P. C. Sedgwick, Prothonotary Supreme Court, for costs in Judge Hepburn's case, per act of 31st May, 1844,	14 00
Edward M'Gowan, superintendent of the powder magazine, for repairs thereof, per act of 31st May, 1844,	500 00
J. & P. Martin, for freight on geological cabinet,	50 50
William B. Roberts, late treasurer of Fayette county, for expenses incurred on account of the Commonwealth,	4 31
William Elder, late recorder of Allegheny county, for over-payment on his account of tax on writs,	128 59
Swain, Abell & Simmons, for publishing notices of sales of stocks,	181 78
Job Mann, State Treasurer, for advertising for sale, the Delaware division of canal,	6 00
Rachael Kline, widow of George Kline, for bounty, under the act of 19th March, 1816,	10 00
Kay & Brother, for 500 copies of the 10th volume of their edition of the laws, per act of 5th May, 1841,	1,375 00
	<hr/> \$ 5,958 85

AUDITOR GENERAL'S REPORT.

III.—APPENDIX.

A.—LOANS.

STATEMENT showing the several loans of the Commonwealth remaining unpaid on the 1st of December, 1844, the rate per cent. interest of each, and for what purposes contracted, and the time when they respectively are re-imburable.

Loans.	Rate of interest	For what purposes contracted.	Reimbursable.	Amount.
Stock loan, per act of April 2, 1821,	5	Treasury purposes,	June 1, 1841,	\$41,681 69
Do. April 1, 1826,	5	Public Improvements,	Dec. 1, 1846,	300,000 00
Do. do. April 9, 1827,	5	do.	Dec. 1, 1850,	1,000,000 00
Do. do. March 24, 1828,	5	do.	Dec. 1, 1853,	2,000,000 00
Do. do. Dec. 18, 1828,	5	do.	Jan'y 1, 1854,	800,000 00
Do. do. April 22, 1829,	5	do.	Dec. 1, 1854,	2,200,000 00
Do. do. Dec. 7, 1829, and Jan. 4, 1831,	5	do.	May 1, 1844;	62,500 00
Do. do. March 13, 1830,	5	do.	April 1, 1847,	50,000 00
Do. do. March 21, 1831,	5	do.	March 4, 1858,	4,000,000 00
Do. do. March 30, 1831,	5	do.	July 1, 1856,	*2,483,161 88
Do. do. March 30, 1832,	5	do.	July 1, 1856,	300,000 00
Do. do. April 5, 1832,	5	do.	July 1, 1860,	2,348,680 00
Do. do. Feb'y 16, 1833,	5	do.	July 1, 1860,	300,000 00
Do. do. March 1, 1833,	5	do.	July 1, 1858,	2,540,661 44
Do. do. March 27, 1833,	5	do.	April 10, 1863,	200,000 00
Do. do. March 28, 1831, and April 9, 1833,	4½	do.	July 1, 1858,	530,000 00
Do. do. April 5, 1834,	5	do.	March 28, 1861,	120,000 00
Do. do. April 13, 1835,	5	do.	July 1, 1862,	2,265,400 00
Do. do. Jan'y 26, 1839,	5	do.	July 1, 1865,	959,600 00
Do. do. Feb'y 9, 1839,	5	do.	July 1, 1859,	1,200,000 00
Do. do. March 16, 1839,	5	do.	July 1, 1864,	1,280,000 00
			July 1, 1864,	100,000 00

Do.	March 27, 1839,	1, 1868,	July	470,000 00
do.	June 7, 1839,	1, 1859,	Aug.	50,000 00
do.	June 27, 1839,	27, 1864,	June	1,135,000 00
do.	July 19, 1839,	1, 1868,	July	2,054,000 00
do.	Jan'y 23, 1840,	1, 1865,	Jan'y	870,000 00
do.	April 3, 1840,	1, 1864,	Aug.	864,368 47
do.	June 11, 1840,	1, 1870,	July	†1,943,015 65
do.	Jan'y 16, 1841,	1, 1846,	Aug.	800,000 00
do.	March 4, 1841,	1, 1846,	July & Nov.	22,335 06
do.	May 4, 1841,	4, 1846,	May	1,438,178 00
do.	May 5, 1841,	At exp. cer. bk. chs.	May	569,503 50
do.	May 6, 1841,	1, 1846,	June	888,318 31
do.	July 27, 1842,	1, 1843,	Aug.	857,001 66
do.	July 27, 1842,	1, 1843,	Aug.	5,000 00
do.	July 27, 1842,	1, 1843,	Aug.	15,000 00
do.	March 7, 1843,	1, 1846,	Aug.	1,783,261 18
do.	April 29, 1844,	1, 1849,	March	44,409 41
do.	May 31, 1844,	1, 1846,	Aug.	1,839,552 42
				<u>\$40,730,628 67</u>

* \$125,000 of this loan applied to the relief of sundry turnpike companies.

† This sum embraces \$100,000 applied to the stock of the Monongahela Navigation Company.

Note.—What is understood by the term "Surplus Revenue," in amount, \$2,867,514 78, received from the United States, is omitted in the above list. The public improvements embrace moneys applied to original construction, repairs, damages, new work, locomotives, machinery, &c. &c.

The amount reimbursable in each year, of the foregoing loans, is as follows, viz:

In the year 1841,	-	-	-	\$41,681	69
Do 1843,	-	-	-	877,001	66
Do 1844,	-	-	-	62,500	00
Do 1846,	-	-	-	7,049,309	91
Do 1847,	-	-	-	72,335	06
Do 1849,	-	-	-	44,409	41
Do 1850,	-	-	-	1,000,000	00
Do 1853,	-	-	-	2,000,000	00
Do 1854,	-	-	-	3,000,000	00
Do 1856,	-	-	-	2,783,161	88
Do 1858,	-	-	-	7,070,661	44
Do 1859,	-	-	-	1,250,000	00
Do 1860,	-	-	-	2,648,680	00
Do 1861,	-	-	-	120,000	00
Do 1862,	-	-	-	2,265,400	00
Do 1863,	-	-	-	200,000	00
Do 1864,	-	-	-	3,379,368	47
Do 1865,	-	-	-	1,829,600	00
Do 1868,	-	-	-	2,524,000	00
Do 1870,	-	-	-	1,943,015	65
At the expiration of certain bank charters,	-	-	-	569,503	50
					<hr/> \$40,730,628 67

The loan of 4th May, 1841, is composed of relief notes in circulation, bearing 1 per cent. interest, issued by the following banks:

Harrisburg Bank,	-	-	-	\$53,100	00
Lancaster Bank,	-	-	-	29,430	00
Bank of Middletown,	-	-	-	36,892	00
Farmers' Bank of Lancaster,	-	-	-	48,400	00
Bank of Chambersburg,	-	-	-	55,700	00
Carlisle Bank,	-	-	-	47,927	00
Monongahela Bank of Brownsville,	-	-	-	27,900	00
Bank of Northumberland,	-	-	-	28,600	00
Wyoming Bank at Wilkesbarre,	-	-	-	20,832	00
Bank of Lewistown,	-	-	-	50,459	00
Columbia Bank and Bridge Co.,	-	-	-	16,979	00
Towanda Bank,	-	-	-	2,700	00
Moyamensing Bank,	-	-	-	23,100	00
Bank of Penn Township,	-	-	-	63,100	00
Northampton Bank,	-	-	-	10,671	00
Manufacturers' and Mechanics' Bank, Northern Liberties,	-	-	-	46,860	00
Exchange Bank of Pittsburgh,	-	-	-	124,175	00
Merchants' and Manufacturers' Bank, Pittsburgh,	-	-	-	70,200	00
Farmers' Bank of Reading,	-	-	-	49,700	00
Bank of Susquehanna County,	-	-	-	12,900	00
Lebanon Bank,	-	-	-	12,470	00
Bank of Chester County,	-	-	-	4,012	00
West Branch Bank,	-	-	-	8,100	00
Farmers' and Drovers' Bank of Waynesburg,	-	-	-	20,950	00
Bank of Gettysburg,	-	-	-	26,758	00
Miners' Bank of Pottsville,	-	-	-	26,836	00
York Bank,	-	-	-	46,925	00
Lancaster County Bank,	-	-	-	16,350	00
Erie Bank,	-	-	-	192,974	00
Carried forward,	-	-	-		<hr/> \$1,175,000 00

Brought forward,					\$1,175,000 00
Relief notes in circulation, bearing 6 per cent. interest, redeemable in specie :					
Bank of the Northern Liberties,	-	-	-	\$70,000 00	
Bank of Germantown,	-	-	-	35,524 00	
Bank of Delaware County,	-	-	-	43,057 00	
Farmers' Bank of Bucks County,	-	-	-	23,055 00	
					171,636 00
Total relief notes in circulation,	-	-	-		\$1,346,636 00
Relief notes funded, bearing 5 per cent. interest :					
Harrisburg Bank,	-	-	-	\$1,042 00	
Farmers' Bank of Lancaster,	-	-	-	23,000 00	
Bank of Chester County,	-	-	-	67,500 00	
					91,542 00
					\$1,438,178 00

B.—DOMESTIC CREDITORS.

STATEMENT showing the amount of certificates of indebtedness issued to Domestic Creditors by the Auditor General, under resolution of the 7th April, 1842, and subsequent acts of Assembly; the amount of the same redeemed, and the amount outstanding on the 1st of December, 1844.

To whom issued.	Where contracted.	Amount.
Amount of certificates issued as per last annual report of the Auditor General,		\$1,498,154 78
Amount issued during the financial year, ending 30th November, 1844, viz :		
Daniel Rhodes,	Juniata division, P. C.	50 00
James Cresswell & Sons,	do	107 01
Matthew F. Campbell,	do	55 40
Geo. W. Patton, assignee of R. Bogle,	do	57 13
James Lytle,	do	59 59
W. C. Alexander,	do	30 00
John Dearmit,	do	20 00
Elder & King,	do	25 00
Jas. Conrad, adm'r of I. Conrad, dec'd,	do	37 00
George Shuman,	do	33 00
H. L. Patterson,	do	390 84
John Rhodes,	North Branch division, P. C.	179 40
James E. Day,	do	68 53
Chas. Fuller, att'y for John R. Cowdry,	do	2,409 39
Jacob Gamber, sen.,	Eastern division, P. C.	75 00
David Rinehart,	do	53 97
William H. Kepner,	do	32 91
M. M'Kee,	do	18 38
G. & W. H. P. Hurst,	Erie extension, P. C.	27 13
Dripps & Ferguson,	do	200 00
Carried forward,		\$1,502,084 46

AUDITOR GENERAL'S REPORT.

DOMESTIC CREDITORS—Continued.

To whom issued.	Where contracted.	Amount.
Brought forward,		\$1,502,084 46
Hugh Brown,	Erie Extension, P. C.	180 00
John Donaldson,	do	20 30
Thomas Willis,	do	16 54
Benj. Reno, adm'r of Chas. Reno, dec'd,	do	100 00
Henry E. Wallace,	do	137 07
John Kettleman,	Columbia & Philad'a. R. R.	516 00
Baldwin & Vail,	do	649 31
George Felton,	do	42 25
Priscilla Cohill,	do	175 00
Edward F. Evans,	do	113 75
Robert Moderwell & John Cameron,	do	3,200 00
City of Lancaster,	do	495 00
Joseph Mosher, late supervisor,	do	616 49
Jacob Lohr,	Gettysburg railroad,	666 00
Penn'a. and Ohio Transportation Co.,	Per act of 24th April, 1844,	1,001 00
Total amount issued,		\$1,510,013 17
Amount redeemed,		1,405,628 24
Amount outstanding,		\$104,384 93

C.—APPROPRIATIONS AND BALANCES OF APPROPRIATIONS, UNDER THE ACT
OF 31ST MAY 1844, REMAINING UNPAID 1ST DECEMBER 1844.

Expenses of government,	-	-	-	\$175,063 37
Pensions and gratuities,	-	-	-	30,605 67
Common schools,	-	-	-	104,895 11
Pennsylvania Institution for the Instruction of the Blind,				3,643 35
Pennsylvania Institution for the Deaf and Dumb,	-			5,500 00
Ordinary repairs on the canals and railroads,	-			16,559 04
Ditto after the 1 st December, 1844,	-			44,700 00
Repairing and rebuilding farm and road bridges,	-			15,719 55
Canal Commissioners and clerks, and contingent ex- penses of Canal Board,	-	-	-	3,963 88
Lock-keepers, collectors, weighmasters, supervisors, &c.,				25,000 00
Breaches and extraordinary repairs on canals,	-			44,546 56
Interest on notes issued under the act of 4 th May, 1841,				15,306 15
Interest and principal due domestic creditors on certifi- cates issued by the Auditor General,	-	-		102,159 46
Salaries of Adjutant General, Brigade Inspectors, &c.,				2,389 85
Gratuities to convicts discharged from penitentiaries,	-			600 00
Expenses of the Commissioners for the sale of the Dela- ware canal,	-	-	-	144 00
Public buildings and grounds, at the seat of government,				43 00
Cash payments of interest on funded debt,	-	-		3,220 00
Electors of President and Vice President,	-	-		800 00
Incidental expenses for prosecuting sundry persons,	-			800 00
Miscellaneous,	-	-		2,746 61
				\$598,405 60

D.—STOCKS.

STATEMENT showing the amount of stocks held by the Commonwealth, in sundry incorporated companies, on the 1st of December, 1844; to which is added the cost of construction of the public improvements:

Delaware and Schuylkill canal, - - -	\$75,000 00
Bald Eagle and Spring Creek navigation, - - -	87,532 47
Bristol Steam Tow Boat and Transportation, - - -	8,000 00
Danville and Pottsville railroad, - - -	174,776 90
Cumberland Valley railroad, - - -	70,000 00
Franklin railroad, - - -	100,000 00
Harrisburg, Carlisle and Chambersburg turnpike, - - -	106,200 00
Cambersburg and Bedford	138,000 00
Bedford and Stoystown	107,550 00
Stoystown and Greensburg	128,217 00
Huntingdon, Cambria and Indiana	173,850 00
Perkiomen and Reading	68,000 00
Gap and Newport	25,600 00
Morgantown, Churchtown and Blue Ball	9,000 00
Little Conestoga	10,000 00
Downingtown, Ephrata and Harrisburg	64,000 00
Cayuga and Susquehanna	6,000 00
Susquehanna and Waterford	136,250 00
Susquehanna and Tioga	30,000 00
Bridgewater and Wilkesbarre	25,800 00
Pittsburgh and New Alexandria	48,350 00
New Alexandria and Conemaugh	16,000 00
Pittsburgh and Butler	23,675 00
Butler and Mercer	22,050 00
Mercer and Meadville	25,250 00
Anderson's Ferry, Waterford and N. Haven	10,000 00
Bethany and Dingman's Choice	14,000 00
Robbstown and Mount Pleasant	15,000 00
Mount Pleasant and Somerset	30,000 00
Millerstown and Lewistown	35,850 00
Philadelphia, Brandywine and New London	2,500 00
Philadelphia and Great Bend	7,800 00
Lewistown and Huntingdon	46,500 00
Armstrong and Indiana	9,000 00
Clifford and Wilkesbarre	7,700 00
Indiana and Ebensburg	14,000 00
Washington and Williamsport	16,450 00
Lycoming and Potter	20,000 00
Butler and Kittanning	5,000 00
Milesburg and Smethport	32,200 00
Mount Pleasant and Pittsburgh	6,000 00
Abingdon and Waterford	5,000 00
Warren and Ridgeway.	7,000 00
Somerset and Conemaugh	9,000 00
Carbondale and Lackawanna	250 00
Somerset and Cumberland	8,000 00
Ligonier and Johnstown	8,000 00
Warren and New York State Line	2,000 00
Titusville and Union Mills	2,400 00
Carried forward, - - -	\$1,992,751 37

AUDITOR GENERAL'S REPORT.

Brought forward,		\$1,992,751 37
Brownintown, Harrisville and Franklin turnpike,	-	4,000 00
Armstrong and Clearfield	"	5,600 00
Warren and Franklin	"	4,000 00
Sugar Grove and Union	"	2,000 00
Birmingham and Elizabethtown	"	4,000 00
Snow-shoe and Packersville	"	5,000 00
Butler and Freeport	"	4,000 00
Luthersburg and Punxatawney	"	4,000 00
		<hr/>
Pennsylvania canals and railroads,		\$2,025,351 37
		28,623,410 06
		<hr/>
		\$30,648,761 43

E.—PUBLIC DEBT.

Funded debt, viz :

6 per cent. stocks,	-	\$4,370,916 21
5 " "	-	34,721,534 46
4½ " "	-	200,000 00
		<hr/>
Total funded debt,	-	\$39,292,450 67
Loan per act of 4th May, 1841, bearing interest as		
follows, viz :		
1 per cent. interest on -	-	\$1,175,000 00
6 " " " -	-	171,636 00
5 " " " -	-	91,542 00
		<hr/>
		1,438,178 00

Domestic creditors—scrip issued by the Auditor General,
outstanding,

Total public debt on the 1st December, 1844,

104,384 93

\$40,835,013 60

F.—PUBLIC PROPERTY.

Canals and railroads, at original cost,	-	\$28,623,410 06
Public buildings and grounds at Harrisburg, estimated	-	
value, -	-	250,000 00
Money due on lands unpatented, estimated, -	-	200,000 00
State arsenals, powder magazine, &c, do. -	-	100,000 00
Stock in sundry corporations, at par value, -	-	2,025,351 37
		<hr/>
		\$31,198,761 4

AUDITOR GENERAL'S REPORT.

47

*the several commissioners of Pennsylvania, in account with the Commonwealth of Pennsylvania, per Act of 25th February, 1826, and
Resolution of the General Assembly of 21st April, 1840.*

D13

\$314,006 75

ce due on account, ending 30th November, 1843, and settled 1st December, 1843, received by their Treasurer, from the Commissioners of the Internal Improvement Fund,

To amount refunded to their Treasurer, by the following named persons:

John Mitchell,
John C. M'Allister,
Thomas Bennet,
Thomas L. Wilson,

Amounts carried forward,

AUDITOR GENERAL'S REPORT.

DR.

STATEMENT—CONTINUED.

To amount of certificates of indebtedness issued to Joseph Mosher, late supervisor, -
To amount which was due by Charles Burrows, as former superintendent of the Queen's run dam and
schute, together with interest accruing on his indebtedness to the commonwealth, which
amount has been accounted for by him in the final closing of his accounts, -
To amount received by D. N. Kownover, late supervisor on the North Branch division, being the pro-
ceeds of the sale of a shanty, fixtures, &c., -

CREDIT.

By disbursements on said canals and railroads, for the financial year ending 30th November, 1844, as follows:

By J. B. Moorhead, late superintendent of motive power on the Columbia and Philadelphia railroad, per accounts settled,

For motive power,

\$26,994 53

By Edward F. Gay, superintendent of motive power on the Columbia and Philadelphia railroad, per accounts settled,

For damages,

126,790 87

By John C. M'Allister, late superintendent on the Wiconisco canal, per accounts settled,

For construction on said canal,

For Allegeny Portage railway,

For damages,

1,158 25

For construction on the West Branch division, per accounts settled,

1,731 44

For John Snodgrass, superintendent of motive power on the Allegheny Portage railroad, per accounts settled,

For motive power,

124,764 17

By John Mitchell, late supervisor on the French Creek division, per account settled,

For damages,

75 00

By Samuel P. Collings, late superintendent on the North Branch division, per account settled,

For construction,

79 09

By Charles Borrow, late superintendent on the West Branch division, per accounts settled,

For Tangascootack extension,

\$992 99

For damages,

125 00

Debts due on finished lines,

273 54

Queen's Run dam and schute,

576 35

For John Piper, late superintendent of motive power on the Allegheny Portage railroad, per account settled,

164 00

For motive power,

\$282,566 98

Amounts carried forward,

\$977,505 12

STATEMENT—CONTINUED.

To amount of debits brought forward,	-	-	-	-	\$977,505 12
By amount of credits brought forward,	-	-	-	-	
By A. B. Warford, late engineer for the commonwealth, per account settled,	-	-	-	-	
For services,	-	-	-	-	
By John Snodgrass, superintendent on the Allegheny Portage railroad, per accounts settled,	-	-	-	-	
For construction of trucks,	-	-	-	-	
					282,566 98
					\$963 24
					18,266 29
					19,229 53
					<hr/> \$301,796 51
REPAIRING CANALS AND RAILROADS.					
By David Connor, late supervisor on the Delaware division, Pennsylvania canal, per accounts settled,	-	-	-	-	
For breaches,	-	-	-	-	\$2,452 98
Check-roll and bill creditors,	-	-	-	-	4,066 29
Repairs prior to 1st February, 1839,	-	-	-	-	693 41
Repairs, ordinary,	-	-	-	-	4,250 25
					<hr/> \$11,462 93
By Phaon Jarrett, supervisor on the Delaware division, Pennsylvania canal, per accounts settled,	-	-	-	-	
For repairs,	-	-	-	-	\$2,247 38
Do. per act 31st May, 1844,	-	-	-	-	8,927 37
Do. check-roll and bill creditors,	-	-	-	-	26,406 23
					<hr/> 37,580 98
By Joseph Mosher, late supervisor on the Columbia and Philadelphia railroad, per account settled,	-	-	-	-	
For interest due him, per act of 8th April, 1843,	-	-	-	-	79 19
By J. B. Moorhead, late supervisor on the Columbia and Philadelphia railroad, per accounts settled,	-	-	-	-	
For check-roll and bill creditors,	-	-	-	-	\$11,822 42
Repairs, ordinary,	-	-	-	-	9,156 52
					<hr/> 20,978 94

AUDITOR GENERAL'S REPORT.

51

By Edward F. Gay, supervisor on the Columbia and Philadelphia railroad, per accounts settled,

For repairs,	-	-	-	\$10,511 00
Do. per act of 19th March, 1844,	-	-	-	199 13
Repairing bridges,	-	-	-	1,399 89
Repairs, per act of 31st May, 1844,	-	-	-	33,957 68
Check-roll and bill creditors,	-	-	-	34,733 35
				<hr/>
				80,801 05

By John C. M'Allister, late supervisor on the Eastern division, Pennsylvania canal, per accounts settled,

For repairs,	-	-	-	\$2,391 12
Breaches,	-	-	-	200 00
				<hr/>
				2,591 12

By Samuel Holman, supervisor on the Eastern division, Pennsylvania canal, per accounts settled,

For repairs,	-	-	-	\$2,297 40
Do. per act of 19th March, 1844,	-	-	-	6,250 34
Do. per act of 31st May, 1844,	-	-	-	5,332 28
Do. after 1st December, 1844,	-	-	-	1,693 51
Repairing bridges,	-	-	-	3,184 46
Check-roll and bill creditors,	-	-	-	6,031 55
				<hr/>
				24,789 54

By James Burns, late supervisor on the Juniata division, Pennsylvania canal, per accounts settled,

For repairs,	-	-	-	-
Breaches,	-	-	-	-
Check-roll and bill creditors,	-	-	-	-

By David Woods, late supervisor on the Juniata division, Pennsylvania canal, per accounts settled,

For repairs,	-	-	-	\$117 87
Breaches,	-	-	-	659 72
Check-roll and bill creditors,	-	-	-	380 12

1,157 71
<hr/>

\$188,142 21	\$301,796 51	\$977,505 12
<hr/>	<hr/>	<hr/>

Amounts carried forward,

AUDITOR GENERAL'S REPORT.

STATEMENT—CONTINUED.

To amount of debits brought forward,	-	-	-	-	\$977,505 12
By amount of credits brought forward,	-	-	-	-	
By amount of repairs brought forward,	-	-	-	-	
By Casper Dull, supervisor on the Juniata division, Pennsylvania canal, per accounts settled,	-	-	-	-	\$301,796 51
For repairs, per act of 19th March, 1844,	-	-	-	-	\$188,142 21
Repairing bridges,	-	-	-	-	
Check-roll and bill creditors,	-	-	-	-	
					25,310 16
By Everard Oles, supervisor on the Juniata division, Pennsylvania canal, per accounts settled,	-	-	-	-	
For repairs,	-	-	-	-	
Do. per act of 19th March, 1844,	-	-	-	-	\$1,527 24
Do. per act of 31st May, 1844,	-	-	-	-	4,998 51
Repairing bridges,	-	-	-	-	3,595 04
Check-roll and bill creditors,	-	-	-	-	1,155 61
					5,900 11
					17,176 51
By John Snodgrass, supervisor on the Allegheny Portage railroad, per accounts settled,	-	-	-	-	
For repairs,	-	-	-	-	\$13,565 02
Do. per act of 19th March, 1844,	-	-	-	-	12,055 61
Check-roll and bill creditors,	-	-	-	-	39,321 46
					64,942 09
By Absalom Morris, late supervisor on the Western division, Pennsylvania canal, per accounts settled,	-	-	-	-	
For repairs,	-	-	-	-	\$4,112 49
Check-roll and bill creditors,	-	-	-	-	4,628 39
					8,740 88
By S. S. Jamison, supervisor on the Western division, Pennsylvania canal, per accounts settled,	-	-	-	-	
For repairs,	-	-	-	-	\$2,099 66
Do. per act of 19th March, 1844,	-	-	-	-	1,496 01

Do. per act of 31st May, 1844,	-	-	-	-	5,192 18
Repairing bridges,	-	-	-	-	382 23
Cheek-roll and bill creditors,	..	-	-	-	5,411 42
					<hr/>
By David Watson, supervisor on the Western division, Pennsylvania canal, per accounts settled,	-	-	-	\$1,098 25	
For repairs,	-	-	-	1,997 20	
Do. prior to 10th February, 1842,	..	-	-	4,998 32	
Do. prior to 10th January, 1842,	-	-	-	2,168 93	
Do. per act of 19th March, 1844,	-	-	-	2,615 42	
Do. per act of 31st May, 1844,	-	-	-	7,424 96	
Check-roll and bill creditors,	-	-	-	<hr/>	
				20,303 08	

By Samuel Kerr, late supervisor on the Beaver division, Pennsylvania canal, per accounts settled,	-	-	-	\$4,650 11	
For repairs,	-	-	-	399 72	
Interest due him, per act of 8th April, 1843,	-	-	-	<hr/>	
				5,049 83	

By John Mitchell, supervisor on the Beaver division, Pennsylvania canal, per accounts settled,	-	-	-	\$5,415 60	
For repairs,	-	-	-	5,000 12	
Do. prior to 10th February, 1842,	-	-	-	988 06	
Do. per act of 19th March, 1844,	-	-	-	600 12	
Do. per act of 31st May, 1844,	-	-	-	78 50	
Repairing bridges,	-	-	-	10,253 04	
Check-roll and bill creditors,	-	-	-	<hr/>	
				22,335 44	

By Samuel F. Dale, supervisor on the Franklin line of the French Creek division, Pennsylvania canal, per account settled,	-	-	-	795 95	
For repairs, per act of 19th March, 1844,	-	-	-		
By J. B. Curtis, late supervisor on the Shenango line, Erie extension, Pennsylvania canal, per account settled,	-	-	-		
For repairs,	-	-	-		

Amounts carried forward, -

\$367,607 65

\$301,796 51

\$977,505 12

STATEMENT—CONTINUED.

To amount of debits brought forward,	-	-	-	-	-	\$977,505 12
By amount of credits brought forward,	-	-	-	-	-	\$301,796 51
By amount of repairs brought forward,	-	-	-	-	-	\$367,607 65
By John Snyder, late supervisor, Susquehanna division, Pennsylvania canal, per account settled,						2,326 63
For repairs,	-	-	-	-	-	
By Gideon Leisenring, late supervisor, Susquehanna division, Pennsylvania canal, per accounts settled,						
For repairs,	-	-	-	-	\$1,801 80	
Breaches,	-	-	-	-	1,313 77	
						3,115 57
By Jackson M'Fadden, supervisor, Susquehanna division, Pennsylvania canal, per accounts settled,						
For repairs,	-	-	-	-	\$10,199 57	
Do. per act of 31st May, 1844,	-	-	-	-	4,424 75	
Repairing bridges,	-	-	-	-	1,402 16	
Check-roll and bill creditors,	-	-	-	-	11,235 55	
						27,262 03
By John M'Reynolds, late supervisor, North Branch division, Pennsylvania canal, per account settled,						
For repairs,	-	-	-	-		4,102 98
By D. N. Kownover, late supervisor, North Branch division, Pennsylvania canal, per accounts settled,						
For repairs,	-	-	-	\$2,358 61		
Breaches,	-	-	-	2,084 43		
						4,443 04
By William R. Massit, supervisor, North Branch division, Pennsylvania canal, per accounts settled,						
For repairs, per act of 19th March, 1844,	-	-	-	\$7,957 07		
Do. per act of 31st May, 1844,	-	-	-	778 11		
Do. extraordinary, -	-	-	-	5,502 43		

Do. after 1st Dec. 1844,	-	-	1,460 11				
Repairing bridges,	-	-	1,657 70				
Check-roll and bill creditors,	"	"	3,153 37				
By Charles Borrows, late supervisor on the West Branch division, Pennsylvania canal, per account settled,	-	-	-	20,508 79			
For repairs,	-	-	-		404 39		
By Thomas Maxwell, late supervisor on the West Branch division, Pennsylvania canal, per account settled,	-	-	-			2,285 10	
For repairs,	-	-	-				
By Thomas Bennet, supervisor, West Branch division, Pennsylvania canal, per accounts settled,	-	-	-				
For repairs,	-	-	\$5,218 98				
Do. prior to 10th Feb. 1842,	-	-	2,041 49				
Do. per act of 31st May, 1844,	-	-	6,927 23				
Breaches,	-	-	1,919 78				
Repairing bridges,	-	-	3,735 01				
Check-roll and bill creditors,	-	-	8,235 97				
				28,078 46			
					460,134 64		
					1,762 67		
Amount refunded to the Board of Canal Commissioners, (see page 48,) Expenses of the Board of Canal Commissioners, per accounts settled,							
Late Board,	-	-	-				
Present Board,	-	-	-				
					\$5,330 35		
					5,229 45		
						10,559 80	
Due Commonwealth,	"	"					\$203,251 50

Approved:

JOB MANN.
TREASURY OFFICE, December 10th, 1844.

Settled and entered:

WM. F. PACKER.
AUDITOR GENERAL'S OFFICE, December 10th, 1844.

STATEMENT—CONTINUED.

To which add amount due to late supervisors, as follows:

John Whitaker,	-	-	\$530 50
James Horrell,	-	-	75 72
James Adams,	-	-	71
J. B. Lyon,	-	-	1
Joseph Collins,	-	-	45
D. N. Kownover,	-	-	123 57
Samuel P. Collings, late superintendent,	-	-	79 09
E. F. Gay, present superintendent,	-	-	2

This sum of two hundred and four thousand, sixty-one dollars and fifty-seven cents, is in the hands of the following named persons:

OLD OFFICERS.

Thomas Enochs, former Acting Canal Commissioner,	-	\$119 56
Thomas Woodside, superintendent,	-	82 95
Samuel Power,	"	75 11
Michael C. Clarkson,	"	12,032 95
Daniel Washabaugh,	"	267 70
Andrew M'Reynolds, supervisor,	-	409 03
Peter Martz,	"	1,047 77
David M'Cormick,	"	250 07
Joseph Pollock,	"	370 80
Joseph Hougendorfer,	"	157 03
Moses J. Clark,	"	1,218 59
Joseph Hough,	"	1,946 18
Samuel D. Brobst,	"	297 28
Wilson Knott,	"	632 92
Alexander M'Connell,	"	940 00
Lewis T. Reno,	"	1,185 00
Israel Gutelius,	"	618 41

\$203,251 50

\$204,061 57

\$21,651 35

LATE OFFICERS.		
John A. Gamble, superintendent,	"	
James Cameron,	"	\$546 94
Thomas Myers,	"	111 37
Jacob Zeigler,	"	900 00
Simon Sallade,	"	1,881 61
Charles L. Schlatter,	"	400 00
William Price, supervisor,	"	1 23
Joseph Pollock,	"	762 37
John C. M'Allister,	"	489 17
James Burns,	"	1,140 13
David Woods,	"	173 64
Gideon Leisenring,	"	788 14
Thomas Maxwell,	"	2,392 50
		1,336 91
		10,924 01
PRESENT OFFICERS.		
Phaon Jarrett,	supervisor,	\$4,952 17
Samuel Holman,	"	1,818 12
Samuel F. Dale,	"	904 05
Casper Dull,	"	5,324 11
Everard Oles,	"	5,379 95
S. S. Jamison,	"	4,218 50
David Watson,	"	3,091 43
John Mitchell,	"	2,432 01
Jackson M'Fadden,	"	1,896 76
William R. Maslit,	"	4,344 65
Thomas Bennet,	"	468 76
John Snodgrass, superintendent, &c.		26,737 64
		61,568 15
		1,071 00
		108,847 06
		\$204,061 57

Late Board of Canal Commissioners,
Job Mann, Esq., Treasurer of the Board of Canal Commissioners,

AUDITOR GENERAL'S OFFICE, HARRISBURG, December 13th, 1844.

I certify that the foregoing is a true copy of the original remaining on file in this Department.

[L. s.] Witness my hand and seal of office, the day and year aforesaid.

WILLIAM F. PACKER, Auditor General.

